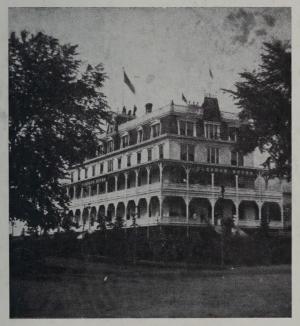
WOLFEBORO

New Hampshire

Incorporated 1770



GLENDON HOUSE

ANNUAL REPORTS

Of the Town Officers

For the Fiscal Year Ending December 31, 1955

Vital Statistics for 1955



ANNUAL REPORT

TOWN OF WOLFEBORO

NEW HAMPSHIRE

1955

Population, 1950 Census Total Taxable Valuation, 1955 Tax Rate, Town Tax Rate, Precinct 2,559 \$7,186,657.00 \$3.50 per \$100.00 \$3.90 per \$100.00

GOVERNOR Lane Dwinell

U. S. SENATORS

Hon. H. Styles Bridges

Hon. Norris Cotton

REPRESENTATIVE IN CONGRESS
Hon. Chester E. Merrow

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1955 TOWN MEETING

The usual Town Officers were elected. They are listed elsewhere in this Report.

It was voted that this meeting be governed by Robert's Rules of Parliamentary Procedure.

Routine articles authorizing the sale of property taken by tax title or otherwise, tax discounts, hiring of money in anticipation of taxes, and appointment of a Deputy Tax Collector were passed.

It was voted to recind a vote taken at the 1950 Town Meeting which authorized the Selectmen to remove the B. & M. Station.

The recommendations of the Budget Committee were approved and adopted and the sum of \$308,924.32 was raised and appropriated. This included the sum of \$2,000. to erect a canopy along the water front.

The Selectmen were empowered to borrow on serial notes the sum of \$6,000. for a sewer on Pleasant Street, and \$30,000. for a standpipe on King's Hill.

The following motions were defeated:

To appoint a committee to secure plans and estimate cost of acquiring land and construction of a new fire station.

To establish a Police Commission.

To purchase land owned by Mr. Joseph I. Melanson near Carry Beach.

To extend the limits of the Village Fire Precinct to the Town boundaries.

To amend the Zoning Ordinance.

A Special Town Meeting was held on June 10, 1955 to see if the Town would authorize the Selectmen to install parking meters. This article was defeated.

Respectfully Submitted,

Wayne L. Parkhurst,

Town Clerk.

Town Officers 1955

SELECTMEN

Noyes V. Moore term expires 1956
Weare Fred Tuttle term expres 1957
Charles L. French, Sr. term expres 1958

Moderator
Town Clerk
Treasurer
Tax Collector
Highway Agent
Justice of Municipal Court
Associate Justice
Town Council
Chief of Police
Constable
Health Officer
Overseers of the Poor

Robert F. Thurrell
Wayne L. Parkhurst
Harold L. Johnson
George W. Nary
Leslie M. Chamberlain
Leaman E. Cunningham
Jerry L. Thayer, Jr.
James J. Kalled
Harold E. Thompson
Harold E. Thompson
James E. Bovaird, M. D.
The Selectmen

REPRESENTATIVES IN GENERAL COURT

Joseph Patrick Ford

A. Page Weeks, 2nd.

Terms expire 1957

TRUSTEES OF TRUST FUNDS

Jerry L. Thayer, Jr. term expires 1956 Robert F. Thurrell term expires 1957 Willis H. Clough term expires 1958

SUPERVISORS OF THE CHECK LIST

Rodney M. Haines

Leon F. Roberts

Osborne H. Abbott

WATER AND SEWER DEPARTMENT

Commissioners
Murray L. Fuller
James Clough

John A. Wiggin Superintendent term expires 1956 term expires 1957 term expires 1958 Charles I. Lucas

FIRE DEPARTMENT

Commissioners	
Ellis F. Miller	term expires 1956
John W. McDermott	term expires 1957
Tracy L. Abbott	term expires 1958
Chief	Guy L. Foss
Forest Fire Warden	Guy L. Foss

LIBRARY TRUSTEES

Thaddeus Berry	term expires 1956
Mrs. Edith C. Clark	term expires 1957
Cecil E. Corkum	term expires 1958

AUDITORS

Cecil E. Corkum	Donald Savard
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BUDGET COMMITTEE

Cecil E. Corkum	term	expires	1956
Harold Bodge		expires	
Arron M. Parker	term	expires	1956
Howard C. Avery	term	expires	1957
T. Frederick Brunton	term	expires	1957
John B. Judkins	term	expires	1957
Jesse H. Gould	term	expires	1958
Roy G. Nelson	term	expires	1958
A. Cooper Ballentine	term	expires	1958
Noyes V. Moore, for Selectmen			
Frank J. Berry for School Board			

PARKS AND PLAYGROUNDS

Mrs. Elvira Avery	term expires 1956
W. Fred Tuttle	term expires 1956
Lawrence J. Wood	term expires 1957
Edmund A. Jewell	term expires 1958
Mrs. Dorothy Morse	term expires 1958

PLANNING AND BUILDING COMMISSION

Russell G. Claffin	term expires 1956
John W. McDermott	term expires 1956
John Judkins	term expires 1957
Jerry L. Thayer, Jr.	term expires 1957
A. Cooper Ballentine	term expires 1958
Norman M. Hill	term expires 1958
Charles I. French Sr for Salectmen	

BOARD OF ADJUSTMENTS

Aaron M. Parker

Howard C. Avery

Ellis F. Miller

Clifford Stockbridge

Weare Fred Tuttle, for Selectmen

term expires 1956

term expires 1957

term expires 1957

term expires 1958

DEPARTMENT OF SANITATION

Arthur R. Barnard term expires 1956
Henry A. Stevens term expires 1957
Percy R. Candage term expires 1958

ANNUAL TOWN MEETING, 1956

Warrant

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Wolfeboro qualified to vote in Town Affairs:

You are hereby notified to meet at Brewster Memorial Hall in said Town on the second Tuesday of March next, from ten A. M. until 8 P. M. for the casting of ballots, and at seven P. M. to act on the following articles:

- ARTICLE 1. To choose a Town Clerk, two Auditors, Treasurer, Collector of Taxes, and Town Constable for the ensuing year, one Selectman for three years, one Trustee of Trust Funds for three years, one Library Trustee for three years, two Water & Sewer Commissioners, one for three years, and one for two years, three members of the Budget Committee for three years, and two Parks & Playgrounds Commissioners, and two delegates to the Constitutional Convention.
- ARTICLE 2. To select one or more Highway Agents or to instruct the Selectmen to appoint one Highway Agent.
 - ARTICLE 3. To choose all other Town Officers and Agents.
- ARTICLE 4. To see if the Town will authorize the Selectmen to sell any property taken by tax title or otherwise.
- ARTICLE 5. To see if the Town will vote to instruct the Selectmen to authorize the Tax Collector to allow a discount on real estate taxes if paid before December 1st, at a rate of discount not to exceed the rate at which the Town can borrow money on short term notes.
- ARTICLE 6. To see if the Town will authorize the Selectmen to hire a sum of money necessary to pay expenses in anticipation of taxes.
- ARTICLE 7. To see if the Town will vote to authorize the Tax Collector to appoint a Deputy under the provisions of Section 42, Chapter 80 of the Revised Laws of 1942 as amended by Chapter 7 of the Laws of 1945.
- ARTICLE 8. To see if the Town will approve and adopt the recommendations of the Budget Committee and raise and appropriate the various sums contained in the report and listed in the Budget.
- ARTICLE 9. To determine if the Town will authorize the Selectmen to accept and administer the trust of the Libby Museum,

and the Libby Park trust pursuant to the provisions of the will of Henry F. Libby.

ARTICLE 10. To determine if the Town will vote to appropriate and raise eighty-one thousand five hundred dollars (\$81,500.00) to extend the existing Town Sewer System as follows:

- a) Up to and including the General Wolfe Inn on South Main Street.
- b) Up to and including the home of Ada Tibbetts at Wolfeboro Falls.
- c) Up to and including Harold Fournier's home on Clark Road, and including all of Goodrich Road.
- d) Include in the proposed extension the portion of Elm Street that begins on Route No. 28 and runs to the corner of Bay Street and Elm Street.

This proposal contemplates the raising of the money by the usual manner by serial notes with the additional feature that for so long as the Water & Sewer Department is unable to meet the annual payments out of earnings, the Town will pay the annual amortization payments thereon. The Water & Sewer Department will in turn later pay back to the Town, out of earnings, the aforementioned payments made by the Town as aforesaid, as soon as their earnings will permit.

This proposal further contemplates that in addition to the ordinary water and sewer charges, all abutters of the new sewage lines will be assessed a certain charge per foot of land abutting said sewage lines. Said charge will be determined by the ultimate cost of the additions.

ARTICLE 11. To determine if the Town will authorize and empower the Selectmen to negotiate with Ralph M. Horne and Eleanor B. Horn or their representatives, and to contractually bind the Town to the extent of five hundred dollars (\$500.00) for the purpose of acquiring for the Town the following:

- a) An airplane landing strip
- b) Parking area for motor vehicles
- c) Parking area for airplanes

This proposal contemplates the creaton of a municipal airport to qualify for matching funds from the Federal Government under presently existing Federal legislation.

ARTICLE 12. To determine if the Town will appropriate sufficient funds and authorize the Selectmen to purchase and install parking meters, and to further authorize the Selectmen to establish reasonable charges for parking to be paid through the meters. (To be voted upon by ballot)

ARTICLE 13. To determine if the Town will authorize and empower the Selectmen to negotiate with the owners of the area behind Fournier's Service Station, and to authorize and empower

the Selectmen to contractually bind the Town to lease said area behind the said Fournier's Service Station for the purposes of a parking lot for a period of five (5) years at one dollar (\$1.00) per year with renewal options, and further to appropriate and raise ninety dollars (\$90.00) for insurance therefor.

ARTICLE 14. If Article 13 is carried, to determine if the Town will appropriate and raise three hundred and fifty dollars (\$350.00) for filling and grading the area behind the Fournier Service Station.

ARTICLE 15. To see if the Town will vote to authorize the Selectmen to negotiate and purchase all or part of the land in the Carry Beach area and raise \$10,000 for this purpose.

This land is for practical purposes a triangular section on the northerly side of Forrest Road having approximately 284 feet of shore frontage on Winter Harbor and another section of land which lies between Jockey Cove and Forrest Road having approximately 370 feet of shore frontage on Jockey Cove.

ARTICLE 16. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 16th day of February, A. D. 1956.

NOYES V. MOORE
W. FRED TUTTLE
CHARLES L. FRENCH
Selectmen of Wolfeboro, N. H.

A True Copy—Attest:
NOYES V. MOORE
W. FRED TUTTLE
CHARLES L. FRENCH
Selectmen of Wolfeboro, N. H.

SELECTMEN'S PROGRESS REPORT

The Selectmen of Wolfeboro submit herewith a progress report for the year 1955.

TAXES:

A complete reassessment of all taxable property was made on all land and buildings in our twelve (12) square miles of the town, plus our twenty-one (21) inhabited islands. This resulted in an increase in valuation of \$1,140,030.00, and assets of \$7,380,620.00, and thus reduced the tax rate \$5.00 per thousand.

Also, a careful survey was made of all boats, dogs, horses, cows, sheep, fowl. neat stock, for tax purposes, as well as of all persons, who were liable for poll and head taxes, which resulted in increased revenue to the town.

BUDGET:

While some particular items in the budget were exceeded, due to unforeseen emergencies, we are pleased to report that we stayed within the overall budget.

PURCHASING AND EXPENDITURES, AND REVENUE:

We were careful to spend only the monies that were absolutely necessary, and through competitive bidding, we were able to save the town over \$900.00 for goods and services.

We were also able to receive rentals of \$740.00 per year for town property, which is new revenue.

HEALTH:

We were pleased to be able to have the services of Dr. James E. Boyaird as our health officer.

From a health standpoint considerable progress was made.

A thorough study was made, with the aid of State health officers and outside engineers, as to dump, water pollution, and sewerage.

Our town dump in the center of town was completely closed; a new dump was opened at Hyde Hill for the disposal of barbage only; and both dumps, including the Pine Hill dump, were completely fumigated, by a professional exterminator, to eliminate flies, rodents, and other disease breeding creatures.

Septic tanks and chemical toilets were caused to be installed in certain areas in town for health purposes.

Pollution of our lakes and streams was studied and steps were taken to prevent same.

All trucks used for hauling of rubbish were required to be covered while using our highways.

It was necessary for us to close our public beaches at the very worst time of the year, due to prevalent sickness, which resulted in a large loss of revenue to our residents, which we regret, but we are sure this action was beneficial to the general welfare of our people.

We had all our restaurants, hotels, and other eating places inspected by the State Board of Health and, while they were all found to be in excellent condition, some constructive suggestions were made for even further improvement.

The selectmen also assisted in the vaccination program.

POLICE DEPARTMENT:

We feel that our police department did a splendid job in 1955.

Through strict enforcement of our laws, on both land and water, we are proud of the fact that not one fatality occurred, due to a motor vehicle or boating accident.

There are not enough communities that can say that.

A complete study was made of our traffic situation, and our traffic ordinance was strictly enforced, for the benefits of our motorists and our merchants. We are also proud of the fact that not one court case resulted from the enforcement of this law.

A new blinker light was installed at South Wolfeboro, and new yellow lines were painted on our through routes to aid in traffic control and prevent accidents.

OTHER SERVICES:

We were able to have the water level lowered in the big lake when water was causing damage to certain of our shore properties.

We were able to obtain free parking at the Carry Beach for the benefit of our residents and guests, at no expense to the town, through the courtesy of Joseph I. Melanson.

One of our town docks was set aside for the docking of large cruisers, and water and electricity were made available. This resulted in bringing to our merchants many hundreds of dollars worth of business.

We trust that the boating public on the lake will continue to use these fine docks, the best there are on Lake Winnipesaukee.

We were also able to make certain improvements at Mast Landing, for the benefit of our citizens on Crescent and Wentworth lakes.

GENERAL:

We also established a policy of painting our highway equipment a light color, with the name of the town appearing in large letters. This we believe is not only good advertising, but would have a tendency to discourage personal use of the town vehicles.

We have made plans for the improvement of our airport, with

certain aid from our State and Federal government, which we hope will be a reality in 1956.

We have also strived diligently to bring a certain small industry into our town, to balance the employment demand in the winter months and, while this is not yet an accomplished fact at the present moment, we are confident it will be in the future.

Your selectmen also attended a State-sponsored school for two days, and future planning and development of our town and a continuous study is being made of these subjects.

We wish to thank all our associates in other branches of our town government, the tax collector, the town clerk, the precinct commissioners, the fire department, the electric light department, the water and sewer department, the school department, the police department, the highway department, and all others, for their cooperation and understanding in the past year, as well as the State officials which we contact.

We would also like to thank our citizens also, both resident and non-resident, for their cooperation and understanding.

We, your selectmen, are extremely fond of our town, America's oldest and friendliest summer resort, and we shall continue to endeavor to do the best we can to warrant the confidence you have placed in us.

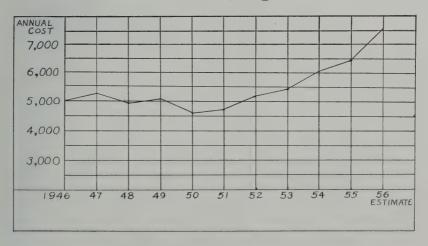
NOYES V. MOORE, W. FRED TUTTLE, CHARLES L. FRENCH, Selectmen of Wolfeboro, N. H.

THE SELECTMEN'S REPORT

SUMMARY INVENTORY OF VALUATION

Land and buildings (exclusive of growing wood and	}
timber),	\$6,988,025.00
Electric plants,	2,672.00
Horses, 20,	1,185.00
Cows, 36,	2,975.00
Other neat stock, 11,	510.00
Sheep, 18,	250.00
Fowls, 8,500,	4,250.00
Boats and launches, 328,	111,375.00
Vehicle, 1,	200.00
Wood, lumber, etc.,	20,740.00
Gasoline pumps and tanks,	5,700.00
Stock in trade,	236,250.00
Mills and machinery,	8,500.00
Total gross valuation before exemptions allowed,	\$7,382,632.00
Less: Soldiers' exemptions and exemptions to blind,	195,975.00
Net valuation on which tax rate is computed,	\$7,186,657.00
Tax rate, town	

POLICE COSTS



COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1955

Over- draft	118.26	\$ 5.89 46.89		232.04	866.44			427.66			000	707.11			210.58	104.34
Unexpended Balances	\$ 107.46	i L C	335.51 81.55	190.68	18.00	00.21	8.98	508.50		.90			676.86	80.00		145.55
Expenditures	\$ 5,162.39 5,918.26 270.70	535.89	0,404.49 3,568.45	1,460.72 $2,882.04$	57.00 3,666.44 9,857,47	3,001.41	18,820.18 12,756.44	5,766.50 $2,427.66$	876.06 1.850.00	4,999.10 9.707.66	200.00	1,612.11	3,048.14	20:00	710.58	1,156.00 854.45 1,451.84
Total Amt. Available	\$ 5,269.85 5,800.00 300.00	1,750.00	3,650.00	1,651.40 $2,650.00$	75.00 2,800.00	10,000,00	18,820.18	6,275.00 2,000.00	876.06	5,000.00	200.00	1,330.00	3,735.00	100.00	500.00	1,156.00 1,000.00 1,347.50
*Receipts & Reimb'ments	\$ 114.85	850.00	00.00	1.40			2,820.18					330.00	200.00			
Appropriations	\$ 5,155.00 5,800.00 300.00	530.00	3,650.00	$1,650.00 \\ 2,650.00$	2,800.00	10,000.00	16,000.00	6,275.00	876.06	5,000.00	2000.00	1,000.00	3,535.00	100.00	500.00	1,156.00 1,000.00 1,347.50
Title of Appropriation	Town Officers' Salaries Town Officers' Expenses Election & Registration	Municital Court Town Hall & Other Bldgs.	Police Department Fire Department	Blister Rust & Tree Care Health Dept. incl. Hospital		Wharves	Summer Winter	Street Lighting Gen. Expense of High. Dept.	Aid	Town Poor	Memorial Day	Aid to Soldiers & Families Fireworks. July 4th.	Parks & Playgrounds	Carry Beach	Cemeteries Legal Exp. inc., Dog Damages	Advertising & Regional Assn. Employees' Retirement Interest

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES — Continued

Over- drafts							\$2,294.21	
Unexpended Balances	802.26	119.07	332.99 958.00			63,073.03	\$67,913.51 2,294.21	\$65,619.30
Expenditures	1,197.74	5,380.93	845.63 $1,542.00$	8,500.00	22,353.00	175,000.00	\$245,985.49	
Total Amt. Available	2,000.00	3,140.00 5,500.00	1,178.62 2,500.00	8,500.00	22,353.00	138,073.03	\$314,744.79	
Receipts & Reimb'ments			\$678.62				\$314,744.79	pprogriations
Receipts & Appropriation Reimb'ments	\$ 2,000.00	3,140.00	500.00	8,500.00	21,968.73	138,073.03	\$308,934.32	Net Unexpended Balances of Approgrations
Title of Appropriation	Wharf Shelter	State Aid Construction: Apportionment B Tay and Oil Account.	Sidewalk Construction	Long Term Notes	County Taxes	School Taxes		Net Unexpende

*Receipts and Reimbursements, added to Appropriations, include such items as "Class V Highway Funds" received from State, reimbursements of "forest fire" expenses and other receipts or reimbursements which were not included in the budget and tax rate calculations as estimated revenue items and which can be definitely credited to specific appropriations.

BALANCE SHEET

ASSETS

Cash on hand, December 31, 1955, Capital reserve funds:	\$ 56,834.28
Soldiers' memorial,	500.00
Due from State: 1955 bounties,	40.50
Apportionment B, balance January 1, 1956,	3,214.29
Town road aid, balance January 1, 1956,	2,870.06
Unredeemed taxes: Levy of 1954,	495.68
Levy of 1954, Levy of 1953,	334.50
Uncollected taxes:	
Levy of 1955—property taxes,	46,965.72
Levy of 1955—poll taxes,	480.00 818.91
Levy of 1955—yield taxes, Levy of 1955—State head taxes,	1,470.00
Total assets,	\$114,023.94
Excess of liabilities over assets,	45,537.12
Grand total,	\$159,561.06
Net debt-surplus, December 31, 1954,	\$36,470.64
Net debt-surplus, December 31, 1955,	45,537.12
Increase of debt of surplus,	\$9,066.48
Increase of debt of surplus, LIABILITIES	\$9,066.48
LIABILITIES Accounts owed by the town: Unexpended balances of special appropriations:	
LIABILITIES Accounts owed by the town: Unexpended balances of special appropriations: 1954 Bridge-Bay Streets, \$500.00; Park Ave	e-
LIABILITIES Accounts owed by the town: Unexpended balances of special appropriations: 1954 Bridge-Bay Streets, \$500.00; Park Avenue, \$200.00, 1954 Keewaydin Road,	\$ 700.00 157.50
LIABILITIES Accounts owed by the town: Unexpended balances of special appropriations: 1954 Bridge-Bay Streets, \$500.00; Park Avenue, \$200.00, 1954 Keewaydin Road, 1954 Forest Road, \$301.27; 1953 Pleasar	* 700.00 157.50
LIABILITIES Accounts owed by the town: Unexpended balances of special appropriations: 1954 Bridge-Bay Streets, \$500.00; Park Avenue, \$200.00, 1954 Keewaydin Road, 1954 Forest Road, \$301.27; 1953 Pleasar Street drain, \$70.80,	* 700.00 157.50 nt 372.07
LIABILITIES Accounts owed by the town: Unexpended balances of special appropriations: 1954 Bridge-Bay Streets, \$500.00; Park Avenue, \$200.00, 1954 Keewaydin Road, 1954 Forest Road, \$301.27; 1953 Pleasar Street drain, \$70.80, 1955 new equipment,	* 700.00 157.50
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LIABILITIES Accounts owed by the town: Unexpended balances of special appropriations: 1954 Bridge-Bay Streets, \$500.00; Park Avenue, \$200.00, 1954 Keewaydin Road, 1954 Forest Road, \$301.27; 1953 Pleasar Street drain, \$70.80, 1955 new equipment, 1955 Wayne L. Parkhurst, Due to State: State head taxes—1955:	700.00 157.50 at 372.07 1,000.00 79.11
LIABILITIES Accounts owed by the town: Unexpended balances of special appropriations: 1954 Bridge-Bay Streets, \$500.00; Park Avenue, \$200.00, 1954 Keewaydin Road, 1954 Forest Road, \$301.27; 1953 Pleasar Street drain, \$70.80, 1955 new equipment, 1955 Wayne L. Parkhurst, Due to State: State head taxes—1955: Uncollected,	\$ 700.00 157.50 at 372.07 1,000.00
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LIABILITIES Accounts owed by the town: Unexpended balances of special appropriations: 1954 Bridge-Bay Streets, \$500.00; Park Avenue, \$200.00, 1954 Keewaydin Road, 1954 Forest Road, \$301.27; 1953 Pleasar Street drain, \$70.80, 1955 new equipment, 1955 Wayne L. Parkhurst, Due to State: State head taxes—1955: Uncollected, Due to school district: Balance of appropriation, State and town joint highway construction accounts:	700.00 157.50 at 372.07 1,000.00 79.11 1,470.00 63,073.03

Long term notes outstanding:	
1947 highway equipment, wharves and Legion Hall	, 3,000.00
1948 highway and sea wall,	1,000.00
1948 standpipes,	5,400.00
1950 B. & M. property and State armory,	7,500.00
1953 new sea wall and police cruiser,	6,500.00
1955 wharves,	10,000.00
1955 Brewster Hill standpipe and Pleasant Street	
sewer,	36,000.00
Bonds outstanding:	
Sewer bond,	16,500.00
	\$159 561 06

LIST OF TOWN PROPERTY

Land and buildings,	\$ 7,950.00
Boston & Maine station building and land,	5,000.00
Office furniture and equipment,	500.00
Town histories,	500.00
Town library,	5,300.00
Fire department:	,
3 forest fire trucks, etc.,	3,500.00
Highway department:	,
Land and buildings,	2,000.00
Equipment,	24,000.00
Wharves,	10,000.00
Parks and playgrounds,	6,500.00
Water supply, if owned by town,	265,828.13
Water works buildings and land,	2,500.00
Sewer system,	145,378.82
Water and sewer department, equipment and supplies,	6,953.97
Land around Beach Pond,	6,750.00
All lands and buildings acquired thru tax collector's deeds:	,
Herbert homestead, Varney Road,	700.00
Sterling homestead, Pine Hill Road,	1,300.00
Forrest S. Campbell, Hyde lot,	150.00
Total,	\$494,810.92

STATEMENT OF TOWN DEBT, DECEMBER 31, 1955

Tota: Annued Maturitic	\$18,300.00 14,300.00 14,800.00 11,000.00 6,500.00 3,000.00 3,000.00	3,000.00 3,000.00 3,000.00 3,000.00
Sewer Bonds 1989, 234 of Original Amount 860,500.00	\$4,000.00 4,000.00 4,000.00 4,500.00	*16,500.00
Water Dept. Standpipe & Pleasant St. Serial Notes 1955, 2½6 % Original Amount \$35,000.00	\$3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00	3,000,00 3,000.00 3,000.00 3,000.00
New Sea Wall and Police car Serial Notes 1953. 246 % Original Amount \$10,500.00	\$2,000.00 2,000.00 2,500.00	\$6,500.00
Highway Equip. Wharf and Serial Notes 1947, 274% Legron Hall Original Amount \$27,000.00	83,000.00 84,000.00	\$3,000.00
Water Dept. Standpipe Serial Notes 1948, 2½% Original Amount \$18,325.00	\$1,800.00 1,800.00 1,800.00	\$5,400.00
Highway & Sea Wall Serial Notes 1948, 2%% Original Amount \$8,000.00	\$1,000.00	\$1,000.00
Wharves erial Notes 1955 2½% Original Amount \$10,000.00	\$2,000.00 2,000.00 2,000.00 2,000.00 2,000.00	\$10,000.00
B. & M. Sta. and State Armory Serial Notes S1950, 296% Original Amount \$18,000.00	\$1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	\$7,500.00
	1956 1957 1958 1959 1960 1961 1963	1964 1965 1966 1967

BUDGET COMMITTEE'S REPORT

The Budget Committee this year, was faced with greatly increased costs for Schools and some of the Town Departments.

After preliminary study followed by a careful review of all the figures submitted, it was found possible to make savings in many items. The reductions in the estimates presented, we feel will not curtail the essential services of the Town, and were arrived at only after careful consideration and discussion with the Department officials involved.

In addition to the two Public Hearings, the committee required seven meetings to arrive at the recommended budget presented for the consideration of the town at the annual meeting March 13, 1956.

General Government	\$13,395 00
Protection of Persons and Property	14,440 00
Public Health	7,320 00
Highway Maintenance	55,700 00
Highway Construction	3,271 89
Sidewalks	350 00
Street Lights	6,4 00 00
Libraries	1,850 00
Public Welfare	15,000 00
Patriotic Purposes	2,050 00
Public Service Enterprises	3,668 99
Interest	1,212 50
Payment on Town Debt	9,500 00
Recreation	3,850 00
Wharves	635 00
	\$138,643 05
Payment to other Governmental Divisions in addition to the above list:	
School Tax	\$157,774 82
Precinct Tax	18,785 00
County Tax	20,000 00
,	\$335,202 87

TOWN ROADS

The proposed purchase of a Power Grader should prove to be a great help in maintaining our rural roads in better condition at lower cost. This will be purchased by proceeds from serial notes over a period of ten years.

Specific appropriation for the improvement of the following

town roads at a cost of \$2400.00, are recommended by the Budget Committee:

Underground drainage on Pleasant Street	\$750.00
Drainage on Crescent Lake Ave.	500.00
Hard surfacing, Waumbec Road	900.00
Improvement of Clow Road	300.00

Although under the new law, the State no longer provides funds under the former "apportionment B" plan, it does assume the maintenance of many of the roads in the compact area of Town.

The T. R. A. program for rebuilding rural roads, still is in force and in 1956 for a town expenditure of \$821.89. The State will participate at the ratio of five to one, making approximately \$4900.00 available for new construction on our outside roads.

As the mileage of hard surfaced town roads increases, a larger amount of tar and oil is needed to maintain them properly. This year, \$6500.00, an increase of \$1000.00 is provided for this purpose.

SCHOOLS

The boys and girls of Wolfeboro have had unusually good educational opportunities for many years. The standard of teaching and the facilities both at Carpenter School and Brewster Academy have been substantially above the state average.

At the recent public hearing on the 1956-1957 school budget and at meetings of the town budget committee, Wolfeboro citizens definitely have indicated that they wish to maintain this high standard, and they rate it as a priority over many improvements in the town.

The nation in general and New Hampshire in particular are experiencing higher teaching costs due, in considerable measure, to adjustments in the formerly underpaid teaching profession. Wolfeboro in maintaining its favorable position, must have a school budget that is adequate to attract and to hold good teachers.

The officials of both Carpenter School and Brewster Academy have made a thorough study of operational needs, including the major item of teachers' salaries, and the findings of these officials have been thoroughly reviewed by the town budget committee. The recommended total appropriation of \$164,534.82 is higher than the amount recommended last year primarily for reasons outlined above. (See especially items: Carpenter School teachers' salaries; and Brewster Academy tuitions)

The town budget committee desires to express its appreciation of the whole hearted cooperation of all concerned at Carpenter School and Brewster Academy in supplying detailed information on income costs, and budget items.

POLICE DEPARTMENT

The Police Department, through the co-operation of the Selectmen and the citizens of the town, is to be congratulated on the job it did in taking care of the traffic and parking problems during the vacation period.

The value of additional officers for the summer months, and for relief and special duty during the balance of the year, is well worth the additional expense.

On recommendation of the department, for safety and greater efficiency, the present Police Cruiser, will be replaced by one of the Ranch Wagon type, to be financed by three year serial notes. This type of car will be of greater value for emergency and ambulance service, than the present Police Cruiser.

WHARVES

The completion of the Town Wharves last year, has greatly added to the attractiveness of the water front, not only to the boat owners that use them, but to our summer guests as well.

This year only minor improvements and maintenance at the Town Wharves and at Mast Landing are necessary. Under this heading, the parking area at Mast Landing will be filled and graded, at a cost of \$100.00.

TOWN DEBT

The payments on Town Debt in 1955 amounted to \$17,300.00 of which \$8500.00 was paid from tax funds, and \$8800.00 from Water and Sewer Department funds. With the addition of \$2000.00 on the \$10,000.00 wharf notes, which will become payable this year, the total payment from tax funds will be \$9500.00. Next year the payment, even with the payments on the Grader and Police Cruiser, if approved, will drop to \$7600.00. The Water Department will be able to make the payments on the new stand pipe on Brewster Hill, out of the earnings, as the last payment on the Water bonds, amounting to \$3000.00 per year, was made in 1955.

While discussing costs and benefits that would accrue to Wolfeboro citizens through town improvements, certain suggestions were made that seemed worthy of mention here, such as:

1. Town plan, including adjustments in zoning.

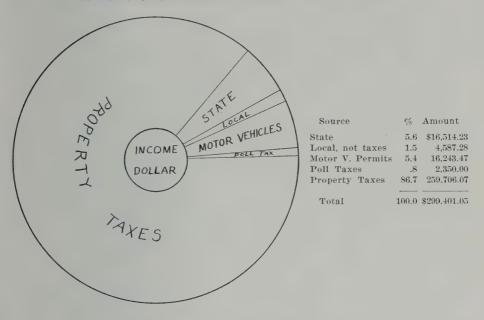
- 2. Study of town government and overlapping functions of present town departments.
- 3. Long-range plan for road construction and maintenance. Taking into account the recent developments and the potential for future growth in Wolfeboro, the budget committee believes that, if appropriate action were taken, the several town departments could function more efficiently and economically; the scenic beauty of the community would be better protected; and the natural resources would be better conserved.

The Budget Committee wishes to thank Mr. Noyes Moore Clerk of the Board of Selectmen and all the other department heads who have assisted in providing the necessary figures and information on which a realistic budget may be set up, for the guidance of the voters of the Town. The final appropriations are the responsibility of the Town, School and Precinct meetings but if the Budget Committee can present a sound basis for the voters action their work is of value.

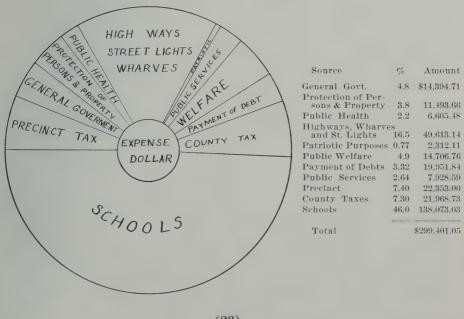
Respectfully submitted Wolfeboro Budget Committee

Howard C. Avery, A. C. Ballentine, Jesse H. Gould, Roy G. Nelson, Cecil E. Corkum, Harold Bodge, John B. Judkins, T. Frederick Brunton, Aaron M. Parker, Frank Berry, Noyes V. Moore, Tracy Abbott.

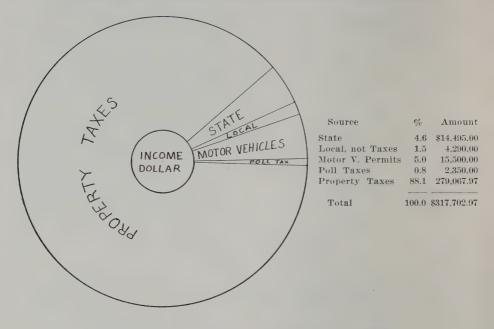
Where the Dollar Came From in 1955



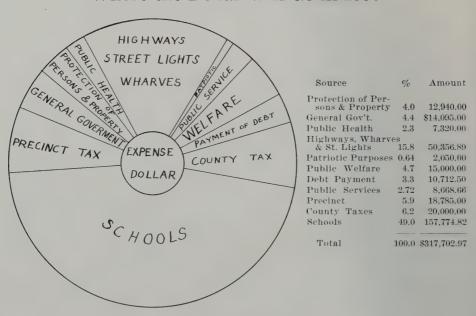
Where the Dollar Went in 1955



Where the Dollar Will Come From in 1956



Where the Dollar Will Go in 1956



BUDGET FOR 1956

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1956 to December 31, 1956, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1955 to December 31, 1955

SOURCES OF REVENUE

SOURCES OF REVENUE	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
From State: Interest and Dividends Tax Railroad Tax Savings Bank Tax Reimbursement a-c State and	\$14,000.00 700.00 200.00	\$14,228.83 716.13 408.86	\$13,000.00 700.00 300.00
Federal forest lands Reimbursement a-c Exemption of	45.00	42.79	45.00
Growing Wood and Timber Reimbursement a-c Old Age	2,675.00	1,974.71	2,675.00
Assistance Totally Disabled		482.02 140.00	
From Local Sources Except Taxes:			
Dog Licenses Business Licenses, Permits and	450.00	549.55	500.00
Filing Fees	250.00	312.50	350.00
Fines and Forfeits, Municipal Cou Rent of Town Hall and Other	ırt 250.00	600.00	250.00
Buildings Interest Received on Taxes and	200.00	461.69	740.00
Deposits Income from Trust Funds	1,200.00	1,552.28 350.00	1,500.00 350.00
Motor Vehicle Road Toll	450.00	495.60	450.00
Telephone Booths	200.00	302.58	300.00
Refund Town Poor	300.00	458.68	300.00
Motor Vehicle Permit Fees Sale of Town Property	14,500.00	16,243.47 131.60	15,500.00
Amount Raised by Issue of Bonds or M	Notes:		
Five Serial Notes—Wharves	10,000.00	10,000.00	
10 year serial Notes—Power Grade	er		16,000.00
3 year notes for Police Cruiser			1,500.00
Cash Surplus net balance	,		51.20
Proceeds from Wharf Notes not use in 1955	ed		10,000.00
v			20,000.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2	2,400.00	2,350.00	2,350.00
(b) National Bank Stock Taxes	600.00	623.60	600.00
Total Revenue from all Sources			
Except Property Taxes	\$48,420.00	\$52,424.89	\$67,461,20
Amount to be Raised by Property Tax		, , , , , , , , , , , , , , , , , , , ,	\$267,741.67
TOTAL REVENUES			\$335,202.87

PURPOSES OF EXPENDITURES

PURPOSES OF EXPENDITURES	Previou Year	tions Actual As Expenditures Previous Year	Recommended by Budget Committee
Current Maintenance Expenses:	1955	1955	1956
General Government: Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Municipal Court Expenses Expenses Town Hall and Other	\$5,155.00 5,800.00 300.00 530.00	\$5,162.39 5,918.26 270.70 535.89	\$5,165.00 6,000.00 750.00 580.00
Town Bldgs.	900.00	1,796.89	900.00
Protection of Persons and Property: Police Cruiser Police Department Fire Department	6,750.00 3,650.00	6,464.49 3,568.45	1,500.00 7,600.00 3,690.00
Moth Exterm.—Blister Rust & Care of Trees Appropriation Submitted without Recommendation of Budget Committee 1956 \$500.00	1,650.00	1,460.72	1,650.00
Health:			
Health Department, Including Hospitals Vital Statistics Town Dump	2,650.00 75.00 2,800.00	2,882.04 57.00 3,666.44	2,950.00 70.00 4,300.00
Highways and Bridges:			
Wharves Town Maintenance—Summer Town Maintenance—Winter Street Lighting General Expenses of Highway Dept. Town Road Aid	10,000.00 16,000.00 12,000.00 6,275.00 2,000.00 876.06	9,857.47 $18,820.18$ $12,756.44$ $5,766.50$ $2,427.66$ 876.06	635.00 17,500.00 13,000.00 6,400.00 2,100.00 821.89
Libraries	1,850.00	1,850.00	1,850.00
Public Welfare: Town Poor Old Age Assistance	5,000.00 10,000.00	4,999.10 9,707.66	5,000.00 10,000.00
Patriotic Purposes:			
Fireworks Memorial Day and Veterans'	500.00	500.00	250.00
Associations Aid to Soldiers and Their Families	200.00 1,000.00	$200.00 \\ 1,612.11$	200.00 1,600.00
Recreation: Parks and Playgrounds	3,525.00	3,248.14	3,850.00
Public Service Enterprises: Historical House Cemeteries Carry & Wentworth Beach	200.00 600.00 100.00	200.00 600.00 20.00	200.00 600.00
Unclassified:			
Damages and Legal Expenses, Incl. Dog Damage Advertising and Regional Assn's Employees' Retirement	500,00 1,156.00 1,000.00	710.58 1,156.00 854.45	700,00 1,268.66 900.00

Interest: On Temporary Loans On Bonded Debt	700.00 647.50	804.34 647.50	700.00 512.50
Outlay for New Construction and Permanent Improvements:			
Highways and Bridges: Appor't B Town Construction Wharf	3,140.00		
Shelter *Roads	2,000.00	1,197.74	*2,450.00
Sidewalk Construction Tar and Oil	500.00 5,500.00	845.63 5,380.93	350.00 6,500.00
Power Grader	9.500.00	1 540 00	16,000.00 600.00
New Equipment Payment on Principal of Debt:	2,500.00	1,542.00	600.00
Long Term Notes	8,500.00	8,500.00	9,500.00
	\$126,529.56	\$126,863,76	\$138,643.05
County Taxes	21,968.73	21,968.73	20,000.00
Precinct	22,353.00	22,353.00	18,785.00
School Taxes	138,073.03	138,073.03	157,774.82
TOTAL EXPENDITURES	\$308,924.32	\$309,258.52	\$335,202.87

Detailed Budget of Departments

TOWN OFFICERS' SALARIES

Selectmen Town Clerk Auto Fees, etc. Town Treasurer Tax Collector	1955	1955	1956
	Budget	Actual	Budget
	\$2100.00	\$2011.12	\$2100.00
	200.00	200.00	200.00
	1050.00	1146.27	1060.00
	400.00	400.00	400.00
	1200.00	1200.00	1200.00
Overseers of Poor Auditors	75.00 130.00 \$5155.00	75.00 130.00 \$5162.39	$ \begin{array}{r} 1200.00 \\ 75.00 \\ 130.00 \end{array} $ \$5165.00

TOWN OFFICERS' EXPENSE

Clerk	\$2135.00	\$2135.00	\$2135.00
Travel	515.00	472.55	475.00
Town Reports	900.00	791.56	900.00
Insurance & Bonds	500.00	429.72	500.00
Telephone	150.00	235.64	240.00
Budget Committee Expenses	250.00	250.00	250.00
Trustees of Trust Funds	200.00	200.00	200.00
Maps, Surveying & Perambulation	200.00	194.20	200.00
Printing	125.00	225.26	225.00
Office Repair & Cleaning	100.00	120.00	100.00
Supplies, Dues & Equipment	525.00	600.61	525.00
Postage & Express	200.00	263.72	250.00
	\$5800.00	\$5918.26	\$6000.00

POLICE DEPARTMENT

	1955	1955	1956
	Budget	Actual	Budget
Chief Salary	\$3380.00	\$3380.00	\$3900.00
Summer & Special Police	2320.00	2072.00	2800.00
Telephone	75.00	83.52	85.00
Insurance & Bond	125.00	139.39	150.00
Expense on Cruiser	700.00	695.51	565.00
Misc. Supplies & Expenses	100.00	94.07	100.00
Mileage	50.00		
•	\$6750.00	\$6464 69	\$7600.00

FIRE DEPARTMENT

THE DELL			
1st. & 2nd. Assistant Chief	\$150.00	\$150.00	\$150.00
Engine Co. No. 1 Payroll	540.00	540.00	540.00
Engine Co. No. 2 Payroll	480.00	480.00	480.00
Ladder Co. No. 1 Payroll	600.00	600.00	600.00
Hose Co. No. 1 Payroll	480.00	480.00	480.00
Firemen Insurance	360.00	360.46	360.00
Forest Fire Truck Insurance	190.00	209.60	160.00
Hydrant Tax	25.00	25.00	25.00
Forest Fire School	35.00	95.70	45.00
Forest Fire Truck Maintenance	150.00	28.25	150.00
Forest Fires	100.00	15.78	
Supplies & Equipment	540.00	583.66	650.00
Old Road Repair			50.00
_	\$3650.00	\$3568.45	\$3690.00
HEALTH DE	DARTMEN	Tr.	
HEALTH DE			
	1955	1955	1956
	Budget	Actual	Budget
Huggins Hospital	\$1500.00	\$1500.00	\$1500.00
Public Health Nursing Association		1000.00	1300.00
James E. Bovaird, Health Officer	150.00	150.00	150.00
Health Clinic		232.04	
_	\$2650.00	\$2882.04	\$2950.00
TOWN	DUMDO		
Labor at Two Dumps	\$1976.00	\$2498.00	\$3100.00
Fill & Burning Brush	424.00	512.70	550.00
Supplies & Rodent Control		267.74	250.00
Fill for Back Bay	400.00	388.00	400.00
_	\$2800.00	\$3666.44	\$4300.00
PARKS & PLA	VCDOUN	DC	
Bathing Beach	\$1300.00	\$1277.14	\$2125.00
- CI-: CI	450.00	01.75	100.00

150.00

830.00

1045.00

200.00

\$3525.00

100.00

800.00

825.00

\$3850.00

81.75

637.97

831.28

200.00

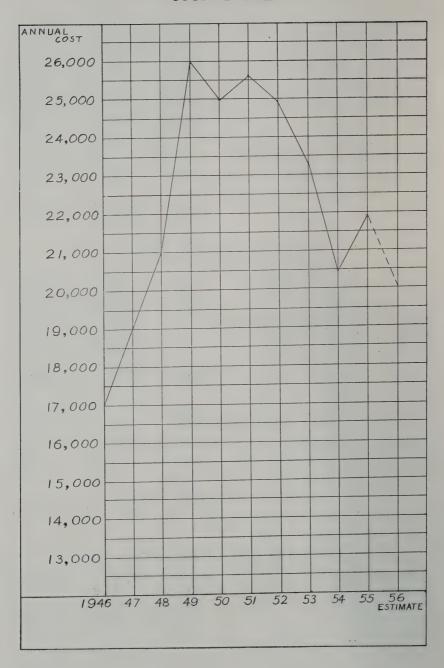
\$3028.14

Ski Slope

Skating Rink Care of Parks

Clark Road Parking Lot

COUNTY TAX



FINANCIAL OFFICERS' REPORT Town Clerk's Report

MOTOR VEHICLE PERMITS

1954 permits:	æ	170 54	
271051-271100, 274551-274579, 1955 permits:	\$	178.54	
259901-261586,	1	5,767.58	
1956 permits:		0,101.00	
327401-327420,		377.94	
		\$16,314.06	
Less refunds on permits:			
248011,		\$ 2.75	
259975,		5.96	
260196,		23.40	
260812,		5.21	
260834,		6.30	
201222,		12.75	
261339,		5.59	
261395,		2.00	
261501,		$4.11 \\ 2.52$	
261538,		$\frac{2.52}{}$ 70.59	
Paid to treasurer,		\$16,243.47	,
DOG LICENSES			
Cash collected for 232 licenses,		\$593.75	
Less fees,		46.40	
2000 2000,			
Paid to treasurer.		\$547.35	

WAYNE L. PARKHURST, Town Clerk.

Tax Collector's Report

The location of the office of the tax collector was changed early in the year for the better, though many taxpayers had difficulty in finding the office. Adequate signs will be placed to direct the public to the Union Street entrance.

Unusual effort was required to collect back poll taxes and head taxes. Those due from years previous to 1955 have all been cleared.

It cannot be emphasized too strongly that poll taxes and head taxes are demand taxes and are due when the bill is presented, and should a person, who is liable, not receive a bill it is that person's responsibility to ascertain why they did not.

Persons signing an application for a driving license, registration of a car. or fishing or hunting license, should read carefully the affidavit before signing.

If there is any question as regards a tax bill the matter should be inquired into promptly to avoid extra charge for delayed payment made after December 1st of the tax year.

Persons involved in the transfer of property should notify the Board of Selectmen of such a transfer with name and address of the new owners. In 1955 there were more than 100 tax bills delayed in mailing because of lack of accurate addresses.

The tax collector maintains office hours three days a week from 9 A. M. to 1 P. M. at the town offices and is available at home. Part time tax collectors are only required by statute to be at the town office one day a month. The tax collector of Wolfeboro is classified as a part time officer and so compensated.

GEORGE W. NARY, Tax Collector.

Summary of Warrant

PROPERTY, POLL, AND YIELD TAXES

Levy of 1955

-	-	-		
	-		т,	
			•	

	DR.
Taxes committed to collector: Property taxes,	\$274,477.32
Poll taxes, National Bank stock taxes,	2,324.00 624.60
Total warrant, Yield taxes, Added taxes:	\$277,425.92 1,293.94
Property, Poll taxes,	1,282.46 66.00
Interest collected,	21.52
Total debits,	\$280,089.84
	CR.
Remittances to treasurer:	
Property taxes,	\$226,734.97
Poll taxes,	1,858.00
National Bank stock taxes	623.60
Yield taxes.	475.03
Interest collected,	21.52
Discount allowed,	207.79
Abatements.	1,904.30
Uncollected taxes as per collect	or's list:
Property taxes,	46,965.72
Poll taxes,	480.00
Yield taxes,	818.91

Summary of Warrant STATE HEAD TAX Levy of 1955

\$280,089.84

Total credits,

DR.

State head taxes committed to co	llector:	
Original warrant,	\$7,430.00	
Added taxes,	180.00	
Total commitments,	\$7,610.00	
Penalties collected,	27.00	
Total debits,	\$7,637.00	

Remittances to treasurer:

Abatements, 245.00

Uncollected head taxes as per collector's list, 1,470.00

Total credits. \$7,637.00

Levy of 1954

DR.

Uncollected as of January 1, 1956, \$1,385.00 Added taxes, \$30.00

Total commitments, \$1,415.00 Penalties, 127.00

Total debits, \$1,542.00

CR.

Remittances to treasurer:

Head taxes, \$1,265.00 Penalties, \$127.00

Abatements, = -----\$1,392.00 150.00

Total credits, \$1,542.00

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES

Levy of 1954

DR.

Uncollected taxes as of January 1, 1955:

Property taxes, \$41,538.83
Poll taxes, 418.00
Yield taxes, 1,499.68
Added poll taxes, 22.00

Interest collected during year, \$43,478.51 1,483.05

Total debits, \$44,961.56

Remittances to treasurer during fiscal year ending December 31, 1955:

Property taxes,	\$40,829.63
Poll taxes,	404.00
Interest collected during year,	1,483.05
Yield taxes,	1,499.68
Abatements made during year,	745.20

Total credits, \$44,961.56

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1954	1953
Alice Barnes,	\$ 54.80	\$ 47.47 Bal.
Guilford Dudley, Heirs,	6.21	
Luther Elliott,	4.36	
Clara G. Glidden,	68.66	66.06
Thomas Gosselin, Heirs,	4.35	
Ernest Kenney,	50.20	47.88
Ernest Kenney,	5.65	5.50
Herbert Lord,	100.88	72.07 Bal.
Herbert Lord,	24.50	23.47
Person or persons unknown,	50.20	48.37
Ernest Roberge,	3.75	
Ella Stevens, Heirs,	97.06	
James Welch,	25.06	23.68
	\$495.68	\$334.50

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1955

31, 1955

DR.

		Tax	S	ale on a	ccount c	of levies	of:
						Pı	evious
		1954		1953	1952	1951	Years
Taxes sold to town during		1001		1000	1002	1001	
current fiscal year,	Q1	,203.2	1				
Balance of unredeemed	ψ1	.,200.2	1				
				PEOO OC	#070 oc	CCT 47	20.219
taxes January, 1955,			•	99.90	\$278.36	\$61.41	\$10.00
Interest collected after					0 × 0 0		
sales,		1.9)4	7.99	35.26	2.52	
Total debits,	\$1	,205.1	.5	\$517.95	\$313.62	\$69.99	\$16.06
		CR.					
Remittance to treasurer							
during year,	\$	637.9	1	\$183.45	\$261.10		
Abatements,		71.5	66		52.52	53.64	\$16.06
Unredeemed taxes at close							·
of year,		495.6	8	334.50			
Total credits,	\$1	,205.1	.5	\$517.95	\$313 62	\$69.99	\$16.06

GEORGE W. NARY, Tax Collector.

HEALTH OFFICER REPORT

The present health officer assumed his official duties on April 22, 1955. For the purpose of this first annual report, I am going to summarize the present health situation in the town, including in the 1e ort the various preventive health measures used, a resume of the polio epidemic, and some sanitary problems.

The infants and children of Wolfeboro appear to be well taken care of from the standpoint of preventive innoculations. The majority of these innoculations are given in the offices of the various doctors and are to prevent whooping cough, diphtheria, and tetanus. These innoculations are repeated at regular intervals as a booster injection. Vaccination against smallpox is performed in like manner in infancy and in the preschool child. Clinics have been held at the Huggins Hospital under the supervision of the Wolfeboro Nursing Association for those children who, for some real on or another, had not had these preventive injections.

Orthopedic clinics are held every three months at Huggins Hospital under the guidance of the Nursing Association and under the specific professional direction of Dr. Howard Halfman of Laconia, an orthopedic specialist. In this clinic, difficulties in posture, foot troubles, and the supervision of the post-polio paralytic conditions are considered and Leace.

Mental health conditions observed in our school children are taken care of in the Mental Health Clinics in Laconia and Concord. This program has been helpful in treating these problems.

Dental health clinics have been conducted under the guidance of Dr. Douglass Kipp. Dr. Broderick, who has recently moved to Wolfeboro, has signified his willingness to aid in this program.

The usual contagious and infectious diseases were at a minimum this year with the outstanding exception of poliomelitis. We experienced our most severe polio epidemic in the recent history of our community. There were 24 proven cases of polio with cunical evidence of the disease, an additional 17 more cases which were proven to have had the disease without clinical manifestations, a ratio of 58% paralysis, one death, several severe crippling cases, and several cases who are still under active physiotherapy care. With this historical background, an adequate amount of Salk vaccine was obtained and all children from the ages of one through rifteen years, and all pregnant women, were innoculated against polio in Dec. 1955 and on Feb. 1, 1956. The Salk vaccine is still difficult to obtain but will become more available as the months The Salk vaccine appears to be safe, it immunizes against an three strains of the polio virus, its immunity is not 100%, but it reduces the incidence of paralysis considerably. Gamma Globulin clinics were held several times during the polio epidemic and

over 1000 people were given injections at an estimated cost of \$48,000 to the Polio Foundation. It is estimated that this amount of Gamma Globulin necessitated 1500 pints of blood to be used for its production. This constitutes an additional reason why the people of Wolfeboro should contribute of their blood most generously at the regular blood banks.

A Cancer clinic is held regularly at Huggins Hospital and operated through the various doctors in the community. This clinic diagnoses and follows through all the cases of cancer and keeps an accurate record of each case for many years.

We have an unsolved problem as regards the care of the aged. We need a home for the older people and it is hoped that the newly reorganized 'Home for the Aged Group' will be able to accomplish the desired result. The need for such a home is acute and will become almost a necessity in the near future. It is hoped that everyone in town will give their support and cooperation to this project.

Since health and sanitation are interrelated, the sanitary problems have been given consideration. The gradual extension of the sewer system as planned will result in an improvement of our health situation. The sanitation system at the Wentworth Park beach and at Brewster beach has been examined thoroughly and improved disposal facilities for the Brewster beach have been provided.

The subject of the dumps has been given considerable thought. The Factory St. dump is being gradually filled at a cost of \$500.00 per year and it is estimated that it will cost about \$5000.00 eventually to complete this project. All the dumps were treated by extermination this past year to rid them of flies and rodents. It was hoped that an incinerator could be purchased but it was apparent that the expense was too great. Plans have been made to provide more adequate facilities for the disposal of garbage and rubbish, using the dump facilities that are now in use. This will necessitate that an attendant be present on duty on Sunday mornings as well as on weekdays and will materially increase the budget for dumps.

Lastly, it is hoped that more adequate lavoratory facilities will be provided for the Wharf area. Larger boats are stopping at the wharf and remaining for hours and sometimes overnight, and it seems essential that the lavoratory facilities be increased and improved to equal the excellent docking facilities.

In summary, it appears that the health situation in general is well under control. Although the two nursing homes now in use are excellent, the demand is greater than the facilities and there is an urgent need for greater domiciliary care for the aged.

Further extension of the sewer is indicated, better facilities for garbage disposal should be sought after, and a continual check-up on sanitation from the standpoint of lake-water pollution is continually necessary.

Respectfully submitted,

JAMES E. BOVAIRD, MD. Health Officer.

Town Treasurer's Report

January 1, 1955, to December 31, 1955

RECEIPTS

Cash on hand, January 1, 1955,	\$ 32,347.80
George W. Nary, tax collector: 1955 real estate taxes, 1955 poll taxes, 1954 real estate taxes, 1954 poll taxes, 1955 head tax, 1954 head tax, Head tax penalties, Interest on taxes, Tax redemption,	228,795.06 1,910.00 41,538.83 440.00 5,895.00 1,265.00 154.00 1,552.28 1,051.10
Timber tax yield,	1,974.71
Wayne Parkhurst, town clerk: Automobile tax, Dog tax, Wolfeboro highway department, private work, Temporary loans. Serial notes, Wolfeboro National Bank, 1955 issue, Business licenses and permits, Rentals of town property, Telephone booths, Refunds, Martin Road fund. Folsom charity fund, Sale of town property, Leaman E. Cunningham, municipal court, Donation from Portsmouth Naval Base, Cate general fund. American Red Cross, State of New Hampshire: Interest and dividend tax, I oss of taxes on forest land, Bounties. Railroad tax. Town road aid, Old age recovery, Head tax refund, Road toll refund, Savings Bank tax. National Bank stock tax, Forest fire school. Forest fire refund,	16,243.47 549.55 395.20 85,000.00 10,000.00 312.50 461.69 302.58 458.68 138.66 297.64 131.60 600.00 242.32 200.00 14,228.83 42.79 120.50 716.13 4,090.68 482.02 34.46 495.60 408.86 623.60 45.63 7.99

Blister rust refund, A. P. total disabled, Burial refund,	$1.40\\140.00\\100.00$
	\$453,798.16
DISBURSEMENTS	
Selectmen's orders paid, Cash on hand, December 31, 1955,	\$396,963.88 56,834.28
Cate Park fund, Interest to December 31, 1955,	\$453,798.16 \$5,000.00 2,330.50
	\$7,330.50

HAROLD L. JOHNSON, Treasurer.

Selectmen's Financial Records

SUMMARY OF PAYMENTS

General Government: Town officers' salaries, Town officers' expenses, Election and registration expenses, Municipal Court expenses, Town Hall and other buildings,	\$ 5,162.39 5,918.26 270.70 535.89 1,796.89
Protection of persons and property: Police department, Fire department, including forest fires, Moth extermination, blister rust and tree care, Bounties,	6,464.49 3,568.45 1,460.72 40.50
Health: Health department, including hospitals, Town dumps,	2,882.04 3,666.44
Vital statistics: Returning births, deaths and marriages, 1954,	57.00
Highways and bridges: Wharves,	9,857.47
Town road aid, Town, \$876.06 — State, \$3,932.69, Town maintenance:	4,808.75
Summer, Winter, Street lighting, General expenses of highway department,	18,820.18 12,756.44 5,766.50 2,427.66
Libraries: Library,	1,850.00
Public welfare: Old age assistance, Town poor, For Salvation Army from W. D. Dudley,	9,707.66 4,999.10 2.00
Patriotic purposes: Memorial Day, Aid to soldiers and their families, 4th of July fireworks,	200.00 1,612.11 500.00
Recreation: Parks and playgrounds,	3,048.14
Public service enterprises: Cemeteries, Clark Historical House, Carry Beach,	600.00 200.00 20.00

Unclassified:	
Lakes Region Association,	606.00
Information booth,	550.00
Dog damages and legal expenses,	710.58
Taxes bought by town,	1,203.21
Abatements, discounts and refunds,	3,003.33
Employees' retirement,	854.45
Interest:	
Anticipation notes,	804.34
Term notes,	647.50
New construction, highways:	
Private work.	438.90
Pleasant Street repair—sewer line,	426.35
Tar and oil account,	5,380.93
Sidewalks,	845.63
New equipment,	1,542.00
Keewaydin Road—1954 unexpended balance,	599.40
Wharf shelter,	1,197.74
Indebtedness, Bonds and Notes Paid:	
Temporary loans in anticipation of taxes,	115,000.00
Long term notes,	8,500.00
Other government divisions:	
Head taxes and expenses,	7,332.01
Wolfeboro fire precinct,	22,353.00
Taxes paid to County,	21,968.73
School district:	
Balance of 1954 appropriation,	19,000.00
1955 appropriation in part,	85,000.00
Total payments,	\$396,963.88

DETAILED STATEMENT OF RECEIPTS

Cash on hand, January 1, 1955, George W. Nary, collector:	\$ 32,347.80
1955 property taxes,	228,795.06
1955 poll taxes,	1,910.00
1955 National Bank stock taxes,	623.60
1955 yield taxes,	475.03
1955 head taxes and penalties,	5,922.00
1954 head taxes and penalties,	1,392.00
1954 fread taxes and penarties, 1954 property taxes,	41,538.83
1954 poll taxes,	440.00
Interest received	1,552.28
Interest received,	1,499.68
1954 yield taxes,	
Tax sales redeemed,	1,051.10
Wayne L. Parkhurst, town clerk:	
Automobile registrations,	16,243.47
Dog licenses,	549.55
Wolfeboro highway department, private work,	395.20
Municipal Court, fines,	600.00
Rent of town property,	461.69
Folsom charity fund,	297.64
Martin Road fund,	138.66
Cate fund,	242.32
Telephone booths,	302.58
Refunds,	458.68
Sale of town property,	131.60
Business licenses and permits,	312.50
Red Cross.	200.00
W. Dudley, for Salvation Army,	2.00
Temporary loans,	85,000.00
Long term notes, wharves,	10,000.00
State of New Hampshire:	1.0,000.00
Interest and dividends tax,	1 / 000 00
	14,228.83
Railroad tax,	716.13
Savings Bank tax,	408.86
Old age recovery,	482.02
A. P. total disabled,	140.00
Motor vehicle road toll,	495.60
Forest fire,	7.99
Forest fire schools,	45.63
Burial, refund,	100.00
Bounties,	120.50
Public forest land,	42.79
State head tax expenses,	34.46
Blister rust, refund,	1.40
Town road aid,	4,090.68
	\$453,798.16

DETAILED STATEMENT OF PAYMENTS GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES

Noyes V. Moore, selectman and overseer of poor, W. Fred Tuttle, selectman and overseer of poor, Charles L. French, Sr., payment in part, select	\$ 725.00 725.00 man and
overseer of poor.	594.40
Earl F. Willand, selectman and overseer of poor,	41.72
Harold L. Johnson, town treasurer,	400.00
Wayne L. Parkhurst, town clerk,	1,346.27
George W. Nary, tax collector,	1,200.00
C. E. Corkum, auditor,	65.00
Donald Savard, auditor,	65.00
	\$5,162.39
1955 appropriation, \$5	,150.00
1954 unexpended balance,	114.85
* \$5	,264.85
1955 expenditures, 5	,162.39
9	3102.46

TOWN OFFICERS' EXPENSES

Noves V. Moore, clerk,	\$2,135.00
Noyes V. Moore, mileage, assessor's meeting, etc.,	98.50
W. Fred Tuttle, mileage, assessor's meeting, etc.,	72.00
Charles L. French, Sr., mileage, assessor's meeting, etc.,	78.83
George W. Nary, tax collector's meeting,	23.22
Timber yield tax expenses,	200.00
Town reports, 1,400,	791.56
Wolfeboro postmaster, postage,	263.72
New England Tel. & Tel. Co., telephones No. 79 and No.	
450.	235.64
Budget committee, expenses,	250.00
Trustees of trust funds, salary and expenses,	200.00
Wm. J. Britton Agency, money, securities and bonds,	291.02
J. Clifton Avery Agency, tax collector's bond,	100.00
Sherman Brummitt Insurance Agency, insurance on office	100.00
contents.	38.70
Town lines, surveying, maps, and perambulation,	194.20
Association of N. H. Assessors, 1955 dues.	3.00
N. H. City and Town Clerk's Association, 1955 dues,	$\frac{3.00}{2.00}$
N. H. Tax Collector's Association, 1955 dues,	3.00
Wolfeboro National Bank, box rent,	11.00
Office cleaning,	120.00
Clerical work,	107.00
Carroll County Independent,	170.36

The Kingswood Press, Roderick I. Hogan, two rock chisels, Town Christmas tree, Edson C. Eastman Co., Inc., supplies, Brown & Saltmarsh, supplies, Wheeler & Clark, supplies, Town clerk, supplies, Sargent Brothers, supplies, Fred L. Tower Company, supplies, Parsons Furniture Co., map, Wolfeboro Hardware Co., Inc., supplies, The Paper Store, supplies, The Stationery Shop, supplies, Gene's Hardware, supplies, Wolfeboro Cash Store, supplies, Horace Manning, supplies, Wolfeboro Fruit, supplies, Gould's Dime Store, supplies, The College Bindery, town clerk's books, Wood's Florist Shop, flowers, Burroughs Adding Machine Co., machine server.	vice,	54.90 3.15 25.00 81.43 70.77 4.70 66.94 24.80 15.40 18.00 2.40 17.47 17.10 9.34 6.36 10.90 .35 7.10 24.00 30.00 34.40 5.00
1955 expenditures,	\$5,918.26	\$5,918.26
1955 appropriation,	5,800.00	
Deficit,	\$118.26	
ELECTION AND REGISTR.	ATION	
Robert F. Thurrell, moderator, Osborne H. Abbott, supervisor, Rodney M. Haines, supervisor, Leon F. Roberts, supervisor, Lottie L. Rust. ballot clerk, Edwin H. Mattison, ballot clerk, Rena E. Piper, ballot clerk, Corinne H. Brown, ballot clerk, Howard G. Stevens, ballot clerk, Richard Shannon, labor on booths, The Kingswood Press, printing ballots, Carroll County Independent, supervisors' not Expenses,	ice,	\$ 25.00 52.00 52.00 52.00 10.00 10.00 10.00 10.00 10.00 19.95 3.00 6.75
1955 appropriation,	\$300.00	\$270.70
1955 expenditures,	270.70	
Surplus,	\$29.30	

MUNICIPAL COURT

Leaman E. Cunningham, justice, New England Tel. & Tel. Co., telephon	e No. 433,	\$400.00 135.89
1955 expenditures, 1955 appropriation,	\$535.89 530.00	\$535.89
Deficit.	\$5.89	

TOWN HALL AND OTHER TOWN BUILDINGS

	CILIDITIO		
Boston & Maine R. R. Station, painting, John Brewster Estate, town office rent, Sherman Brummitt Insurance Agency, insuran J. Clifton Avery Agency, insurance, Wolfeboro Water Department, water service, Diamond Match Co., material, information booth Lewis E. Herbert, labor, information booth, Wolfeboro Hardware Co., Inc., material, town Norman Davis, labor, town office, Rodney M. Haines, material and labor, town off Ransom E. Goodrich, material and labor, town off Ransom E. Goodrich, material and labor, town off Corville F. Porter, paint, Miller Signs, signs, The Flag Center, U. S. flag, Roy W. Foster, fluorescent tubes, Courtney Moore, labor and truck, Rodney M. Haines, labor and material, B. & M Norman W. Turner, insurance,	ch, office, ice, office,	\$	200.00 252.00 378.23 14.18 8.00 15.44 13.50 6.83 28.00 561.60 169.39 4.55 1.13 32.50 23.88 2.30 36.38 14.00 34.98
1955 appropriation, 1954 unexpended balance, 1955 expenditures,	\$900.00 850.00 \$1,750.00 1,796.89	\$1	.,796.89
Deficit,	\$46.89		

POLICE DEPARTMENT

Harold E. Thompson, chief,	\$3,380.00
Fred W. Long, regular,	935.00
Frederick A. Richardson, regular,	682.00
Charles E. Bullock, regular,	455.00
New England Tel. & Tel. Co., telephone No. 183,	83.52
Lake View Oil Co., tire, etc.,	25.32

W. S. Darley & Co., police badges,	9.78
Horne's Garage, Inc., part, etc.,	247.80
J. Clifton Avery Agency, constable bond,	5.00
The Kingswood Press, 1,000 summons,	13.50
Hart Motor Co., Inc., one tire,	20.91
American Fire Equipment Co., 72 red flares,	26.24
The Stationery Shop, 50 copies Parking Ordinance,	1.25
Carroll County Independent, 1,000 tickets,	14.81
Gulf Oil Products, gas,	364.00
Carroll County Tire Co., Inc., two tires,	37.48
Police meeting,	22.00
Wolfeboro Hardware Co., Inc., locks, etc.,	6.49
Sherman Brummitt Insurance Agency, insurance on	
cruiser,	134.39
-	

\$6,464.49

1955 appropriation, Motor vehicle road toll refund,	\$6,750.00 50.00
1955 expenditures,	\$6,800.00 6,464.49
Surplus,	\$335.51

FIRE DEPARTMENT

C Norman Davis assistant shief	75.00
C. Norman Davis. assistant chief,	
Ivan C. Piper, assistant chief,	75.00
Engine Co. No. 1, 9 men,	540.00
Engine Co. No. 2, 8 men,	480.00
Ladder Co. No. 1, 10 men,	600.00
Hose Co. No. 2, 8 men,	480.00
N. H. State treasurer as custodian firemen's insurance,	111.00
Clinton T. Piper, agent, firemen's insurance,	206.46
Henry T. Provost, insurance on 43 men,	43.00
	62.28
Norman W. Turner, tank truck insurance,	02.20
J. Clifton Avery Agency, insurance on 1946 Chevrolet	
truck,	62.00
Sherman Brummitt Insurance Agency, insurance on	
trucks.	85.32
Wolfeboro Water Department, hydrant tax,	25.00
Horne's Garage Inc., exhaust pipe, muffler, etc.,	28.25
Leonel A. Copp, batteries,	5.61
Morrow Manufacturing Co., radiophone,	127.09
American Fire Equipment Co., 11/2-inch hose,	350.00
Harodikes Incorporated, two canvas tanks,	72.00
Auclair Transportation, Inc., freight on canvas tanks,	2.60
Treasurer of State of N. H., 12 hose sections and 6 nozzles,	6.36
Wolfeboro Rotary, exposition space,	20.00
r i i i i i i i i i i i i i i i i i i i	

Training school, Warden's school,		$91.20 \\ 4.50$
Fire, April 20th, Varney Road,	,	15.78
1955 appropriation, State refunds:	\$3,650.00	\$3,568.45
Forest fire school, Forest fire,	\$45,63 7.99	
	53.62	
1955 expenditures,	\$3,703.62 3,568.45	
Surplus,	\$135.17	
TREE CAR	E	
W. Eved Tuttle & Con Avec cone		e1 0c0 70
W. Fred Tuttle & Son, tree care, Appropriation,	\$1,250.00	\$1,060.72
Expenditures,	1,060.72	
Expenditures,	1,000.12	
Surplus,	\$189.28	
WHITE PINE BLISTER R	UST CONTROL	
Financial Statement	— 1955	
Town funds expended, Cooperative funds expended,		\$398.60 277.12
Town funds expended, Cooperative funds expended,		277.12
Town funds expended,	\$400.00 398.60	
Town funds expended, Cooperative funds expended, Total expenditures, 1955 appropriation, Town funds expended, Balance refunded to t	398.60 sown, \$1.40	\$675.72
Town funds expended, Cooperative funds expended, Total expenditures, 1955 appropriation, Town funds expended,	398.60 \$1.40	277.12
Town funds expended, Cooperative funds expended, Total expenditures, 1955 appropriation, Town funds expended, Balance refunded to the Area worked, Currant and gooseberry bushes destroy	398.60 \$1.40 ed,	\$675.72 \$675.72
Town funds expended, Cooperative funds expended, Total expenditures, 1955 appropriation, Town funds expended, Balance refunded to the Area worked, Currant and gooseberry bushes destroy BOUNTIES	398.60 \$1.40 ed,	277.12 \$675.72 2,375 acres 5,805
Town funds expended, Cooperative funds expended, Total expenditures, 1955 appropriation, Town funds expended, Balance refunded to the Area worked, Currant and gooseberry bushes destroy	398.60 \$1.40 ed,	\$675.72 \$675.72
Town funds expended, Cooperative funds expended, Total expenditures, 1955 appropriation, Town funds expended, Balance refunded to total expended, Currant and gooseberry bushes destroy BOUNTIES Porcupine,	398.60 \$1.40 ed, by State.	277.12 \$675.72 2,375 acres 5,805
Town funds expended, Cooperative funds expended, Total expenditures, 1955 appropriation, Town funds expended, Balance refunded to the series of the series	398.60 \$1.40 ed, by State.	277.12 \$675.72 2,375 acres 5,805
Town funds expended, Cooperative funds expended, Total expenditures, 1955 appropriation, Town funds expended, Balance refunded to total Area worked, Currant and gooseberry bushes destroy BOUNTIES Porcupine, Total expenditures to be refunded HEALTH DEPAR	agental agents a	277.12 \$675.72 2,375 acres 5,805

Nursing Association, 1955 appropriation, Health Clinic, syringes, laundry, signs, etc.,		1,000.00 232.04
1955 expenditures, 1955 appropriation, Deficit, VITAL STATISTICS	\$2,882.04 2,650.00 \$232.04	\$2,882.04
Returning births, deaths and marriages, Returning births, deaths and marriages, 1955 appropriation, 1955 expenditures, Surplus,	\$75.00 57.00 	\$57.00
TOWN DUMPS		
Howard G. Stevens, salary, Pine Hill dump, Rosamond Stevens, salary, Pine Hill dump, Ernest Feyler, salary, Hyde Hill dump, Leslie N. Chamberlain, 796 yards of sand, Wolfeboro Highway Department, labor and fi George H. Wakefield, labor and fill Back Bay d Alvin White, bulldozing Hyde Hill dump, Tracy Abbott, burning brush, Charles H. Davis, labor, Carroll County Independent, notices, Wolfeboro Hardware Co., Inc., lock, Diamond Match Co., material, Varney Service Station, kerosene, Gene's Hardware, padlocks, The Kingswood Press, dump signs, Wolfeboro Postmaster, 1,000 postcards, Spray Products Co., rodent control,	ll, lump,	\$ 999.00 925.00 574.00 26.50 407.70 388.00 22.50 21.00 13.00 1.89 18.40 10.50 7.20 21.75 20.00 175.00
1955 expenditures, 1955 appropriation,	\$3,666.44 2,800.00	\$3,666.44
Deficit,	\$866.44	
WHARVES Three New Wharves		
John F. Goodwin, Wolfeboro Highway Department, Wolfeboro Water Department,	\$9,000.0 85.2 146.5	0

MAST LANDING

Alfred Jutras, repairs, Lewis E. Herbert, repairs,	\$315.2 10.0	
CUTTING ICE		
Edwin V. Moody,		300.50
1955 appropriation, 1955 expenditures,	\$10,000.00 9,857.47	\$9,857.47
Surplus,	\$142.53	
WHARF SHELTE	R	
Rufus W. Bly, material and labor, Municipal Electric Department,		\$1,049.00 148.74
1955 appropriation, 1955 expenditures,	\$2,000.00 1,197.74	\$1,197.74
Surplus,	\$802.26	
HIGHWAY DEPARTM	MENT	
Town maintenance, summer, Town maintenance, winter, Town road aid, town, \$876.06; State, \$3,91 Keewaydin Road, Private work, 500 100-lb. bags of salt, December 8, 1955, Pleasant Street repair, sewer line, Novem	11.46,	\$18,820.18 12,756.44 4,808.75 599.40 438.90 585.00 426.35
STREET LIGHTIN	NG .	
January through November, 1955 appropriation, 1955 expenditures,	\$6,275.00 5,766.50	\$5,766.50
Surplus,	\$509.50	
GENERAL EXPENSES OF HIGHW	AY DEPART	MENT
Municipal Electric Department, electric ser lights, Sherman Brummitt Insurance Agency, ins J. Clifton Avery Agency, insurance, Wm. J. Britton Agency, insurance,		\$ 119.85 477.46 150.07 961.89

American Fire Equipment Co., sig Tyler Advertising, Inc., signs, Miller Signs, signs, N. H. State, 7,750 foot center line of Street marking, Orville F. Porter, traffic paint, Roderick I. Hogan, sign posts, Horne's Garage, Inc., painting true New England Tel. & Tel. Co., telep	marking,	128.21 134.00 40.00 54.66 21.00 46.50 78.27 75.00 140.75
1955 expenditures, 1955 appropriation,	\$2,427.66 2,000.00	
Deficit,	\$427.66	
BREWSTER PUB	LIC LIBRARY	
Thaddeus Berry, treasurer, 1955 ap	propriation,	\$1,850.00
PUBLIC WI	ELFARE	
Town poor, 1955 appropriation, 1955 expenditures,	\$5,000.00 4,999.10	\$4,999.10
Surplus,	\$.90	
OLD AGE AS	SISTANCE	
Old age assistance, Aid to disabled,		\$9,307.26 400.40
1955 appropriation, 1955 expenditures,	\$10,000.00 9,707.66	\$9,707.66
Surplus,	\$192.34	
SOLDIEI	RS' AID	
Soldiers' aid, 1955 expenditures, 1955 refunds, 1955 appropriation,	\$1,612.11 \$ 330.00 1,000.00 1,330.00	\$1,612.11
Deficit,	\$282.11	
PATRIOTIC F	· ·	
Memorial Day, July 4th fireworks,	ONI OSES	\$200.00 \$500.00

PARKS AND PLAYGROUNDS

Brewster Bathing Beach, Appropriation \$1,300.	00
Thelma Chamberlain, life guard,	\$ 594.00
Rolfe Sabin, life guard,	231.36
Sally Flagg, life guard,	8.60
Lloyd Hamm, labor and material,	192.38
Lawrence J. Wood, labor,	13.50
Wilfred Berry, labor,	5.00
Tobey's Pharmacy, band aid,	$1.57 \\ 1.30$
Hall's Pharmacy, medical supplies,	
Harold E. Thompson, boat repair,	20.00
Diamond Match Co., material,	$25.44 \\ 29.40$
W. Fred Tuttle & Son, labor,	$\frac{29.40}{50.00}$
Gene's Hardware, paint, Wolfeboro Hardware Co., Inc., material,	13.70
A. L. Haskins, 12 oil drums,	48.00
New England Tel. & Tel. Co., telephone thru November,	42.89
New England Tel. & Tel. Co., telephone thru November,	42.03
	\$1,277.14
Ski Slope, Appropriation \$150.00	, ,
Carroll Hersey, 1955 rent,	\$10.00
W. Fred Tuttle & Son, cutting brush,	71.75
	\$81.75
Skating Rink, Appropriation \$830.00	4020
James Glidden, salary, December,	\$180.00
Lawrence J. Wood, labor and snow removal,	401.75
Harry E. Graham, 7 loads of slabs,	38.00
Wolfeboro Hardware Co., Inc., material,	18.22
, , ,	
1077 A	\$637.97
1955 Appropriation for Care of Parks, \$1,045	.00
CATE PARK	
Lawrence J. Wood, material and labor,	\$549.40
David R. Campbell, architectural services,	75.00
Tracy L. Abbott, painting and repairing settees,	41.25
Kingswood Press, six signs,	1.20
Gene's Hardware, material for settees,	6.68
	\$673.52
RUST PARK	
Lawrence J. Wood, labor,	\$20.00
CLARK PARK	
Linlan I Magna labor	@9F 00
Linley L. Moore, labor,	\$35.00

TRIANGLE AT PLEASANT VAL	LEY ROAD	
Lawrence J. Wood, shrubbery and labor,		\$45.00
TRIANGLE AT WOLFEBORO	FALLS	
	FALLS	@F0.7F
Lawrence J. Wood, shrubbery and labor,	,	\$59.75
CLARK ROAD PARKING	LOT	
1955 Appropriation \$200.	00	
Wilfred Berry, fill and labor,		\$200.00
INFORMATION BOOTS	H	
Lawrence J. Wood, flowers and labor,		\$18.00
1955 Red Cross donation,	\$ 200.00	·
Total appropriation,	3,525.00	
	\$3,725.00	
1955 expenditures,	3,048.14	
Surplus,	\$ 676.86	
PUBLIC SERVICE ENTERP	RISES	
Clark Historical House,		\$200.00
Cemeteries,		600.00
Carry Beach, cleaning beach,		20.00
DAMAGES AND LEGAL EXP	PENSES	
Including Dog Damage		
40 dogs killed,		\$ 40.00
Dog tags and license books,		30.88
900 postcards, Dog notice,		$25.25 \\ 6.00$
Dog damage,		$\frac{0.00}{2.50}$
Dog record sheets,		2.80
Tax collector, tax sales and recording fees,		83.00
Registry of Deeds, recording fees,	77.4.1	123.15
Superior Court decree, Martha A. Goodwin Zoning Hearings,	Estate and	947.00
General legal services,		$247.00 \\ 150.00$
denoral legal betvices,	_	150.00
1055 ownerditures	9710 50	\$710.58
1955 expenditures, 1955 appropriation,	$$710.58 \\ 500.00$	
Deficit,	\$210.58	

ADVERTISING AND REGIONAL ASSOCIATIONS

ADVERTISING AND REGIONAL A	SSOCIATIO	ONS
Lake Region Association, appropriation, Information booth, appropriation,	ı	\$ 606.00 550.00
		\$1,156.00
EMPLOYEE'S RETIREME	ENT	
Six month period ending June 30, Six month period ending December 30,		\$469.92 384.53
1955 appropriation, 1955 expenditures,	\$1,000.00 854.45	\$854.45
Surplus,	\$145.55	
TAXES BOUGHT BY TOV	VN	
15th September, 1955, tax sale, 1954 property	,	\$1,203.21
ABATEMENTS, DISCOUNTS AND	REFUNI	OS
1955 discounts, 1954-55 abatements on property and poll tax 1953-54-55 refunds,	es,	\$ 207.79 2,652.40 143.14
		\$3,003.33
INTEREST		
On temporary loans, On long term notes,		\$ 804.34 647.50
		\$1,451.84
STATE HEAD TAXES		
Treasurer, State of New Hampshire, George W. Nary, Sargent Brothers, tax bills, Envelopes and postage, Refunds,		\$7,035.00 257.55 14.70 19.76 5.00
		\$7,332.01
SIDEWALK CONSTRUCT	ION	
Wolfeboro Highway Department, 1955 appropriation, 1955 Folsom fund,	\$ 500.00 297.64	\$845.63

1955 Martin Road fund, 1955 Cate general fund,	138.66 242.32	
1955 expenditure,	\$1,178.62 845.63	
Surplus, Tar and oil expenditure,	\$332.99	\$5,380.93
1955 appropriation, 1955 expenditure,	\$5,500.00 5,380.93	~ 3,333 110
Surplus,	\$119.07	
NEW EQUIPMENT		
1955 new 1955 Ford Pickup, 1955 appropriation, Tax refund on Pickup,	\$2,500.00 100.88	\$1,542.00
1955 expenditure,	\$2,600.88 1,542.00	
Surplus,	\$1,058.88	
BONDS AND SERIAL NO	TES	
1947 highway, wharves and Legion Hall, 1948 highway and sea wall, 1949 Sewall Road and Center Street, 1950 B. & M. Station and State Armory, 1953 new sea wall and police cruiser,		\$3,000.00 1,000.00 1,000.00 1,500.00 2,000.00
1955 anticipation of taxes,		\$8,500.00 \$115,000.00
CARROLL COUNTY		
1955 appropriation,		\$21,968.73
WOLFEBORO FIRE PRECI	NCT	
1955 appropriation,		\$22,353.00
WOLFEBORO SCHOOL DIS	TRICT	
Balance 1954 appropriation, 1955 appropriation in part,		\$19,000.00 75,000.00
Balance of 1955 appropriation due School Dis 1955 total disbursements,		\$94,000.00 \$63,073.03 \$396,963.88

HIGHWAY AGENT'S REPORT, 1955

1955 ACCOUNT

Amount of 1955 Payrolls Old Age Retirement (Paid by Select Withholding Tax (Paid by Selectment		\$35,329 660 1,661	00
Total Amount of Payrolls Amount of 1954 Payrolls Amount of 1955 Payrolls	\$40,823 76 36,651 36	\$36,651	36
Decrease	\$ 4,172 40		

WINTER MAINTENANCE

	Appropriation \$12,000 00	Paid	i
January 1st to April 15th November 25th to December 31st	Ψ12,000 00	\$ 8,836 2354	
Old Age Retirement (Paid by Selectmen) Withholding Tax (Paid by Selectmen)		\$11,191 220 522	57
Less Gasoline Tax, Refunded by State		\$11,934 220	
30 Tons Salt (Paid by Selectmen)	¢	\$11,714 585	
Total		\$12,299	17

SUMMER MAINTENANCE

	Appropriation \$16,000 00	Paid	d
Payrolls, April 1st to December 16th Old Age Retirement (Paid by Selectmen)	, ,	\$17,587 380	
Withholding Tax (Paid by Selectmen)		1,018	10
Total Amount of Payrolls Less Gasoline Tax, Refunded by State		\$18,985 249	
Total		\$18,736	17

SIDEWALKS

Income from Trust Funds	Appropriation \$ 500 00 436 30	ı	Paid	f
	100 00	*		2.4
Concrete Walk, Sections at Wolf. Diner Concrete Walk, Sections at Peavey Block Asphalt Walk, Monument to Avery's 270 Asphalt Walk, So. Main St., 205 ft.	ft.	\$	94 60 363 326	90 70
Total		\$.	845	63
MISCELLANEOUS AC	COUNTS			
Dump, Labor and Sand Wharf, Labor and Material Pleasant Street, Acct. Sewer Keewaden Road, part of 1954 Appropria Private Work, Refunded to Town	ation	\$	407 85 426 599 253	20 35 40
TAR AND ASPHALT A				
(Paid by Selectm	on)			
(1 ala by beleetin	cit)			
(Tala by Scientific	Appropriation \$ 5500 00	ı	Paid	ì
Total Cost of Material Less Discount	Appropriation		Paid ,561 95	36
Total Cost of Material	Appropriation	\$ 5	,561	36 43 93
Total Cost of Material Less Discount Private Work, Sold Total Amount for Town Maintenance	Appropriation \$ 5500 00	\$ 5 	,561 95 ,465	36 43 93 00
Total Cost of Material Less Discount Private Work, Sold	Appropriation \$ 5500 00	\$ 5 \$ 5	,561 95 ,465 185	36 43 93 00 93 84
Total Cost of Material Less Discount Private Work, Sold Total Amount for Town Maintenance Purchased of: Koppers Co., Inc., 23,943 Gal. @ .1993	Appropriation \$ 5500 00	\$ 5 \$ 5 \$ 4	,561 95 ,465 185 6,280	36 43 93 00 93 84 52
Total Cost of Material Less Discount Private Work, Sold Total Amount for Town Maintenand Purchased of: Koppers Co., Inc., 23,943 Gal. @ .1993 Barrett Co., 4913 Gals. @ 1607, Aspha	Appropriation \$ 5500 00	\$ 5 \$ 5 \$ 4	5,561 95 1,465 185 5,280 7,771 789	36 43 93 00 93 84 52
Total Cost of Material Less Discount Private Work, Sold Total Amount for Town Maintenand Purchased of: Koppers Co., Inc., 23,943 Gal. @ .1993 Barrett Co., 4913 Gals. @ 1607, Aspha Total	Appropriation \$ 5500 00	\$ 5 \$ 5 \$ 4 \$ 5	5,561 95 1,465 185 5,280 7,771 789	36 43 93 00 93 84 52 36

Old Age Retirement (Paid by Selectmen) Withholding Tax (Paid by Selectmen)	$\begin{array}{c} 59 \\ 120 \end{array}$	30 60
Total Paid by Town Paid by State: Labor and Misc., Bills \$ 232 47 Asphalt for mix, Pine Hill Road 417 23 Asphalt, Seal and Resurface, Pine Hill Rd. 407 10 Culverts, Pleasant Valley Rd. 421 04 State Equipment 108 01	\$ 4,113	49
Total Paid in 1955 BALANCE IN STATE TREASURY	\$5,699 2,848	
Total	\$ 8,548	17
Pine Hill Road		
.2 mi. Asphalt Mix. .15 mi. Widened and Graded, Culvert .8 mi. Asphalt Resurface		
Lang Pond Road		
.15 mi. Widened and Graded		
Pleasant Valley Road	10	
Section Widened, Cross Rd. to Heath Brook Bridg 7 Culverts Installed	e	
APPROPRIATIONS 1955		
Winter Maintenance Summer Maintenance	\$12,000 16,000	
Apportionment B.		
(Changed by Chapter 333, Laws of 1955) Sidewalks Tar and Asphalt	3,140 936 5,500	30
	\$37,576	30
PAYMENTS		
Winter Maintenance	\$12,299	17
Summer Maintenance	18,736	17
Sidewalks Tar and Asphalt	845 5,280	
Tal and Explant		

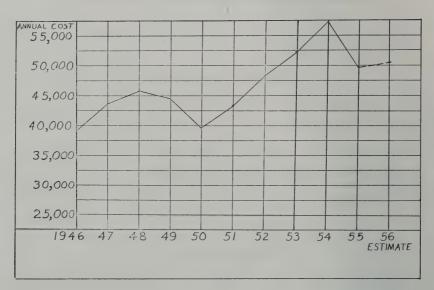
\$37,161 90

UNEXPENDED BALANCES OF SPECIAL APPROPRIATIONS

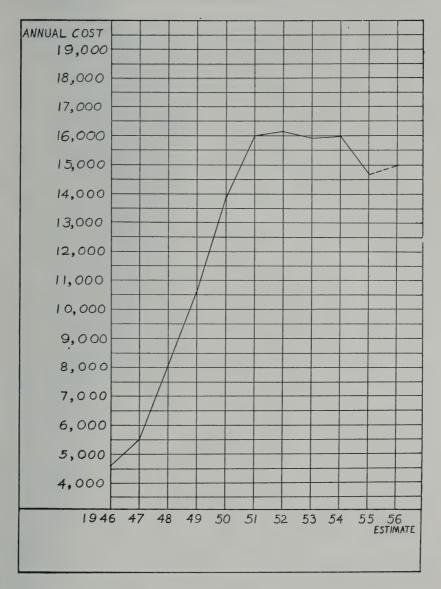
In Town Treasury:	
Bay Street, Bridge	\$ 500 00
Forest Road, 1954 Appropriation	301 27
Keewaden Road, 1954 Appropriation	157 50
Park Ave., Retaining Wall	200 00
In State Treasury:	
Town Road Aid	2,848 83
Total	\$ 4,007 60

L. M. CHAMBERLAIN, Highway Agent.

HIGHWAYS, WHARVES, STREET LIGHTS



WELFARE



Wolfeboro Water and Sewer Department

SUPERINTENDENT'S REPORT — WATER DEPARTMENT

During the past year much new work as well as many replacements was accomplished in the water department.

On Park Avenue the old one-inch pipe was replaced with 220 feet of 1½-inch galvanized pipe.

At Whitten's Neck, due to the building of six new camps, we installed 940 feet of 11/4-inch galvanized pipe.

On Belknap Street we installed 176 feet of 11/4-inch galvanized pipe to take care of the new house built by Mr. LaFontaine.

On Clark Road we installed 665 feet of 2-inch galvanized pipe to give all year service to the homes of Mr. Redding and Mr. Allen.

On Waumbeck Road we had to install 1,260 feet of 11/4-inch galvanized pipe to take care of the new house built by Mr. Palmer.

On Mr. Melanson's new street we installed 462 feet of 2-inch galvanized pipe to take care of Mr. Melanson's new residence.

On King Hill, South Main Street, we erected a new standpipe with a capacity of 500,000 gallons to help out the water pressure in that locality and to enable us to extend our lines beyond South Wolfeboro to take care of new cottages going up all the time.

There were 20 new services connected to the water system during the past year, making a total of 1,180 water customers.

Twenty-one of the old services were replaced with copper tubing.

There were a few leaks and breaks in the water system which were taken care of as soon as possible.

CHARLES I. LUCAS,
Superintendent.

SUPERINTENDENT'S REPORT — SEWER DEPARTMENT

During the past year much new construction was accomplished in the sewer department.

At the Mill Street Pumping Station one more room was added for the installation of 2 D. V. S. S. chlorinizers as was voted at town meeting to take care of sewerage only.

On Sewall Road and Pleasant Street a main sewer line was installed to the extent of approximately 2,500 feet which will serve

one house on Sewall Road and all of Pleasant Street and Pleasant Street Extension.

There were 22 new customers added to the sewer system during the past year, making a total of 282 sewer connections.

The amount of lime used at the Imhoff Tanks has been reduced to less than 100 pounds a year.

As usual visitors are always welcome to inspect the pumping stations and treatment plant.

I also wish to thank the citizens of Wolfeboro for their cooperation during the past year.

CHARLES I. LUCAS, Superintendent.



This new Standpipe erected by the Wolfeboro Water & Sewer Dept., during the past year on King Hill, South Main St., Capacity approx. 500,000 Gals, 80 feet high and 30 feet in diameter, at a cost of approx. \$29,000.00 to be paid for from earnings of the Water & Sewer Dept., this will provide additional pressure on King Hill and enable much needed Water Line extensions toward the Alton, N. H. Town Line and Pleasant Valley Section.

FINANCIAL REPORT

January 1, 1955, to December 31, 1955

, , , , , , , , , , , , , , , , , , , ,	1055		ry 5, 1956 1956
	1955 Budget	1955 Actual	Budget
SALARIES	Buager	TRECUMEN	Dauger
Superintendent,	\$ 3,900.00	\$ 3,900.00	\$ 4,160.00
Commissioners,	600.00	600.00	600.00
Treasurer,	150.00	150.00	150.00
Accounting (P. U. C.) report,	50.00	50.00	50.00
Clerk and collector, WATER DEPARTMENT	1,820.00	1,855.00	1,820.00
Repairs to services and (labor),	4,000.00	3,462.41	5,000.00
New construction (supplies),	4,000.00	2,489.99	6,000.00
New standpipe,	30,000.00	28,209.01	-,
SEWER DEPARTMENT	, , , , , , , , , ,	,	
Repairs to services and (labor),	2,500.00	1,903.79	2,000.00
New construction (supplies),	1,000.00	429.89	2,500.00
New chlorinator and building,	6,000.00	6,044.92	
New main Pleasant St.,	6,000.00	4,305.55	
PRIVATE WORK		21.60	
Repairs to equipment,	650.00	679.11	600.00
Gas and oil,	600.00	578.01	600.00
Fuel for heating,	150.00	90.64	150.00
Freight and express,	200.00	43.97	200.00
Electric power,	1,200.00	1,124.93	1,200.00
Telephone,	150.00	136.57	150.00
Office supplies and equipment,	200.00	205.09	200.00
Insurance (water and sewer),	350.00	400.99	400.00
New equipment and tools, Interest on bonds (water and	800.00	431.86	1,800.00
sewer),	750.00	1,095.00	1,000.00
Payment on bonds (water and		2,000,00	2,00000
sewer),	8,800.00	8,800.00	8,800.00
Refunds, bank charges, etc.,	100.00	2.58	
Retirement fund,	550.00	1,009.27	700.00
	\$74,520.00	\$68,020.18	\$38,080.00
Plus W. H. tax balance,	,	8.40	
		\$68,028.58	
Withholding tax:		Ţ00,0 <u>2</u> 0.00	
Paid, \$669.20			
Withheld, 660.80			
\$8.40			Q77 996 91
Total receipts for year 1955,	. E		\$77,336.21 68,028.58
Total disbursements for year 198	99,		00,040.08
End of year cash balance			\$9,307.63

INCOME

		1955 Budget	1955 Actual	1956 Budget
Cash on hand,		\$ 6,372.40	\$ 6,372.40	\$ 9,307.63
Hydrant tax,		2,675.00	2,675.00	2,675.00
Water collections,		26,000.00	26,641.73	26,000.00
Sewer collections,		4,400.00	5,185.08	4,400.00
Gas tax refund,		100.00	102.97	100.00
Insurance refund,			50.65	
Private work,			308.38	
Bank loan,			36,000.00	
CIIDDIIIC	¢4 409 69	\$39,547.40	\$77,336.21	\$42,482.63

SURPLUS,

\$4,402.63

COMMISSIONERS' REPORT

For Fiscal Year January 1, 1955, to December 31, 1955

WATER AND SEWER ACCOUNT

Cash on hand, January 1, 1955,	\$ 6,372.40
Income water, January 1, 1955, to December 31, 1955,	29,625.01
Income sewer, January 1, 1955, to December 31, 1955,	5,338.80
Bank loan,	36,000.00
	\$77,336.21

DISBURSEMENTS

	Water Dept.	
Salaries,	\$ 3,277.50	
Maintenance and new construction,	33,779.22	13,066.34
Repairs to equipment,	679.11	
Gas and oil,	578.01	
Fuel for heating,		90.64
Freight and express,	43.97	
Electric power,		1,124.93
Telephone,	136.57	,
Insurance,	~ 228.87	172.12
Office equipment and supplies,	205.09	
New equipment and tools,	431.86	
Interest on bonds,	603.75	491.25
Payment on bonds,	4,800.00	4,000.00
Refunds bank charges, etc.,	2.58	_,
Retirement, town's share,	1,009.27	
Private work,	21.60	
Plus withholding tax balance,	8.40	
	\$45,805.80	\$22,222.78

Total receipts, water, Total receipts, sewer,	\$71,994.41 5,338.80	AFF 000 01
Total expenses, water, Total expenses, sewer,	\$45,805.80 22,222.78	\$77,336.21
		68,028.58
Cash on hand, January 1, 1956,		\$9,307.63

COMMISSIONERS' REPORT FINANCIAL STATEMENT

Assets

Cash on hand, December 31, 1955,	\$ 9,307.63
Supplies and equipment,	6.353.97
Ford truck.	300.00
Chevrolet truck,	300.00
Buildings and lots,	2,500.00
Land at Beach Pond,	6,750.00
Water works system,	265,828.13
Sewer system,	145,378.82
Uncollected bills (water and sewer),	5,149.97
	\$441,868.42
Liabilities	, ,
Water bonds.	\$36,000.00
Sewer bonds.	16,500.00
Standpipe bonds,	5,400.00
	\$57,900,00

MURRAY L. FULLER, JAMES L. CLOUGH, JR. JOHN H. WIGGIN,

Commissioners.

\$383,968.42

SEWER ACCOUNT Receipts

Sewer collections,	\$ 5,338.80
Bank loan,	6,000.00
	\$11,338.80

Disbursements

Salaries:

Balance in favor of town,

Charles I. Lucas, superintendent,	\$1,950.00
M. L. Fuller, commissioner,	100.00
James L. Clough, commissioner,	100.00
John Wiggin, commissioner,	100.00

M. L. Fuller, clerk and collector,	928.00
,	\$3,178.00
Labor,	\$5,479.82
Supplies,	7,204.33
Fuel for heat,	90.64
Electric power,	1,124.93
Insurance,	172.12
Interest on bonds,	491.25
Payment on bonds,	4,000.00
	\$18,563.09
Total disbursements,	\$21,741.09
Total receipts,	11,338.80
Deficit,	\$10,402.29

WATER ACCOUNT

Receipts

Cash on hand,	\$ 6,372.40
Hydrant tax,	2,675.00
Water collections,	26,641.73
Credit account, gas tax refunds, etc.,	143.62
Bank loan,	30,000.00
	\$62.842.75

Disbursements

Salaries:		
Charles I. Lucas, superintendent,	\$1,950.00	
M. L. Fuller, commissioner,	100.00	
James L. Clough, commissioner,	100.00	
John Wiggin, commissioner,	100.00	
H. L. Johnson, treasurer,	150.00	
E. K. Fuller, assistant clerk and collector,	927.00	
Bennett & Berry, accountants,	50.00	
		\$3,377.00
Labor,	\$ 7,586.52	
Supplies,	26,574.89	
Repairs to equipment,	679.11	
Gas and oil,	578.01	
Freight and express,	43.97	
Telephone,	136.57	
Insurance,	228.87	
Private work,	21.60	
		\$35,849.54
Office equipment and supplies,	\$ 205.09	
New equipment and tools,	431.86	

Interest on bonds,
Payment on bonds,
Refunds, bank charges, etc.,
Retirement Fund, town's share,
Plus withholding tax balance,

Total receipts, Total disbursements,

Total profit,

603.75
4,800.00
2,58
1,009.27
8.40
\$42,910.49
\$65,842.75
42,910.49

\$22,932.26

TREASURER'S REPORT

January 1, 1955, to December 31, 1955

Receipts

Cash on hand,		\$ 6,372.40
Water and sewer collecti	ons, M. L. Fuller,	34,963.81
Serial note, Wolfeboro	National Bank, 1	955
issue,		36,000.00
		

Payments

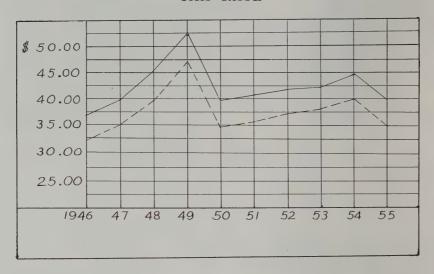
Payments by order of the commissioners,	\$68,028.58
Cash on hand, December 31, 1955,	9,307.63
	\$77,336.21

HAROLD L. JOHNSON,
Treasurer.

AUDITORS' CERTIFICATE

We have examined the accounts and balance sheets of the various Town Officers. Our examination was made in accordance with the auditing standards as required by the State Tax Commission, and included such tests of the records and other supporting evidence we considered necessary. In our opinion the statements herein present fairly the results of the operations of the Town Officers for the year 1955.

C. E. CORKUM DONALD E. SAVARD Town Auditors



Report of Forest Fire Wardens

DANGER FROM FIRES IN WOODLANDS

WOODLAND LITTER, WHEN DRY, IS HIGHLY INFLAM-MABLE AND FIRES CAN QUICKLY GET OUT OF CONTROL. WE REQUEST YOUR COOPERATION TO CONTROL ALL FIRES SO THAT LIVES AND PROPERTY MAY NOT BE ENDANGERED OR DESTROYED, AND FORESTS BE KEPT GREEN TO FURNISH THE NATURAL BEAUTY WE ALL ENJOY AND TO GROW TIMBER WE WILL NEED.

WHAT IS "WOODLAND"?

The term "woodland" is defined by law to include, "cut-over land, slash and such other land as bears a sufficient amount of wood growth, wood, weeds, grass or other growth as to be likely to be burned over."

WHEN IN THE WOODS, YOU ARE EXPECTED TO EXERCISE CAUTION IN THE USE OF FIRE AND TO REMEMBER THAT

IT IS UNLAWFUL TO

Throw down lighted matches, cigarettes, or other burning substances from vehicles or otherwise.

Burn brush, rubbish, grass or other materials when the ground

is not covered with snow, without written permission from the Forest Fire Warden.

Kindle a camp or cooking fire on land of another without per-

mission from the owner or his agent.

Leave an open fire burning unattended.

Fail to report a forest or brush fire that is out of control.

VIOLATORS ARE SUBJECT TO THESE PENALTIES

Anyone letting a fire escape from control, whether or not he has a permit to kindle the fire, is liable for the costs of extinguishing the fire.

Anyone found guilty of dropping inflammable material in or near woodland shall be fined not more than \$25.00.

A person failing to report an uncontrolled brush or forest fire is liable to a fine of not more than \$10.00.

For kindling a fire in woodland of another without permission of the owner, or for kindling any fire without a permit when a permit is required, a person may be fined not more than \$200.00, or imprisoned 60 days.

DAMAGES

Every person who shall set fire on any land, that shall run upon the land of another, shall pay to the owner all damages done by such fire.

BE SURE—GET A PERMIT

Incinerators should be tight, with a close mesh screen, and be on clean ground.

Open fireplaces used to burn rubbish are classed as incinerators.

Always clean a space about any open fire to prevent its spread. Never burn in dry, windy weather.

Have incinerators inspected by the Forest Fire Warden and get his written permit.

Number of permits,
Number of fires,
Acreage burned,
Town Warden,
District Chief,
Solution 1559
1 acre
Guy L. Foss
Robert B. Smith

White Pine Blister Rust Control

November 21, 1955.

Board of Selectmen, Wolfeboro, New Hampshire.

Gentlemen:

At its annual meeting last March your town voted funds for White Pine Blister Rust Control to be spent in cooperation with the Forestry and Recreation Commission. Final returns to this department indicated that 91 towns and cities did likewise.

Following our yearly custom we have prepared, and is attached herewith, a statement briefly summarizing control measures performed in your town during the season of 1955, as well as a record of town and cooperative expenditures; these being made up of State and Federal aid expended in eradication and mapping. In view of the fact that the details of control work vary from town to town, it is not possible to report all in a brief account. However, the District Leader in charge of the project in your town will be pleased to supply these details upon request. His name and address appear below.

An outstanding fact relating to white pine is that while it occupies only about 27 percent of the State's woodlands, it annually produces 70 percent or more of the lumber cut. This is due largely to the fact that it is a prolific forest species, often increasing 500-1,000 board feet per acre annually. It responds quickly to good forestry practices such as thinning, weeding out of inferior species, and improvement cuttings as many a New Hampshire farm woodland owner has proved. Operations conducted upon these wellmanaged woodlots have supplied low-cost lumber for the repair of farm buildings or construction of additional ones. Apart from this, often substantial cash incomes have been realized through the sale of surplus logs, lumber, pulp and fuel wood.

The present blister rust program is concerned with the infection which, here and there, has developed among the younger stands of pine. For some years the cutting of white pine has been sizable, the average annual production exceeding 200 million board feet. Inspection of a large percentage of logged-off areas has disclosed the following situation: (1) excellent natural re-seeding with the young trees free from the rust, and (2) in others, due to soil disturbances brought about by logging, a regrowth of wild Ribes, resulting in starting new centers of infection. Therefore, one of the major phases of control work, at present, is to give as prompt and adequate protection as funds permit to these young stands of white pine, upon which we must depend for future crops of lumber.

In conclusion, the commission wishes to express its appreciation for the splendid cooperation received in the past from your town in this project. It is our hope that within a few years the en-

tire State control area will be on a maintenance basis, thus reducing entirely, or very materially, the requirement of town financing.

Very truly yours,

WILLIAM H. MESSECK, JR.,

State Forester.

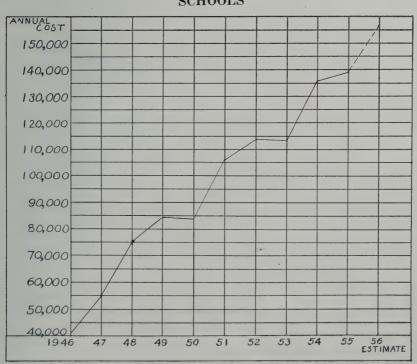
S. H. BOOMER, Box 436, North Conway, N. H.

FINANCIAL STATEMENT — TOWN OF WOLFEBORO 1955

Town funds expended, Cooperative funds expended,	$$398.60 \\ 277.12$
Total expenditures, 1955 town appropriation, Town funds expended,	\$675.72 \$400.00 398.60
Balance due town, Area worked, Currant and gooseberry bushes destroyed.	\$1.40* 2,375 acres 5.805

* A check covering balance due the town is enclosed.

SCHOOLS



Report of Public Health Nursing Association

TREASURER'S REPORT

Receipts

On hand, December 31, 1954,		\$1,110.27
Received from membership drive,	\$	854.00
Fees paid to nurse,	·	256.50
Town of Wolfeboro,	-	1,000.00
Town of Tuftonboro,		600.00
School District, Wolfeboro,		850.00
School District, Tuftonboro,		200.00
Gifts for dental clinic:		
Wolfeboro Red Cross,	\$100.00	
Wolfeboro Salvation Army,	50.00	
Wolfeboro Rotary Club,	50.00	
		200.00
Union Service Thanksgiving collection	i,	22.24
Town of Wolfeboro, supplementary pa	yment for	
polio epidemic expenses incurred,	•	150.00
	_	4,132.74
		\$5,243.01

Expenditures

Nurse's salary, Substitute nurse,	\$3,000.00 155.00
Auto expenses:	#0.40.9 <i>a</i>
Gas and oil and service,	\$242.36
Storage,	120.00
Insurance,	108.40
	
Auto depreciation reserve fund,	300.00
Membership drive expenses,	113.01
Telephone,	132.68
Miscellaneous expenses,	50.49
Medicines.	59.45
Orthopedic clinic,	54.25
Dental clinic,	282.00
Total avmangag	PA C17 CA
Total expenses,	\$4,617.64
On hand, December 31, 1955,	625.37
	\$5,243.01

AUTO DEPRECIATION RESERVE FUND

Wolfeboro Bank, savings account:
On hand December 31, 1954, \$199.69

Deposited, 1955, Interest, 1955, $300.00 \\
10.67$

Balance, December 31, 1955,

\$510.36

Respectfully submitted,
DONALD E. SAVARD,
Treasurer.

Cate Fund

January, 1955-December, 1955

RECEIPTS

Bank Balance Jan. 1st, 1955	\$173.45
Petty Cash Balance	1.12
Rec'd from Fund April 8, 1955 Interest May 1st, 1955 Interest Nov. 1st, 1955	$300.00 \\ 2.16 \\ 3.11$

\$479.84

EXPENSES

Entertainment	\$225.00
Advertising, (Granite State News)	227.40
Bank Balance Savings-Bank	252.44

\$479.84

Committee:

Clarence Murphy, Rotary Club John Day, Carpenter School Vincent Rogers, Brewster Mrs. Harold Johnson, Woman's Club Frank M. Swaffield, D. D., Chairman

> (Signed) FRANK M. SWAFFIELD, Chairman

Audited and Approved, Jan. 31, 1956 (Signed) C. E. CORKUM D. E. SAVARD

Report of Trustees of Trust Funds

Wolfeboro, N. H., December 31, 1955

\$1,146.59

To the Honorable Board of Selectmen, Wolfeboro, New Hampshire

Gentlemen:

Cate General Fund

We submit herewith a statement of the income and disbursements of the Trustees of Trust Funds for the Town of Wolfeboro for the year ending December 31, 1955.

RECEIPTS

Cate General Fund		
	Book Value	Income
43 Shrs. N. H. Fire Ins. Co.	\$2,085.50	\$ 86.00
51 Shrs. Penn. Co. for Lives & Ctg. Ann	. 1,600.00	109.65
2800 N. Y. N. H. RR F & M Mtg. 4's 7/1	2007	112.00
4100 N.Y.N.H. RR Conv. Gen. Mtg.		
$4\frac{1}{2}$ 7-1-12022	7,439.66	184.50
21 Shrs. N.Y.N.H.&H. RR 5% Pfd.		105.00
3M U. S. Treas. Bonds 2½ 1962-67	3,000.00	75.00
4M U. S. Treas. Bonds $2\frac{1}{2}$ 1963-68	4,000.00	100.00
2M Am. Tel. & Tel. Co. 2-3/4, 1980	2,000.00	55.00
Manchester Savings Bank, a/c No. 1757	09 1,000.00	32.76
Amoskeag Savings Bank a/c No. 218884	1,105.13	36.21
N. H. Savings Bank a/c No. 109279	2,130.67	64.38
Wolfeboro Nat. Bank a/c No. 8247	5,784.54	145.50
	\$30,145.50	
Res. for Contingencies, say, a/c No. 10317	1.614.57	40.59

Cate Fund for Schools & Music

	Inco	me
1M Am. Tel & Tel. Co. 21/4-1980	\$1,000.00	\$27.50
2M U. S. Treas. Bonds 2½ 1967-72	2,005.00	50.00
Wolfeboro Nat. Bank Sav. a/c No. 2989	1,995.00	53.18
_	\$5,000.00	130.68
Res. for Contingencies	119.83	
_	\$5,119.83	
Martin Road Fund		
1 M U. S. Treas. Bond 3¼ 1978-83	1,000.00	32.50
1 M U. S. Treas. Bond 2½ 1965-70	1,000.00	25.00

Wolfeboro Nat. Bank Sav. a/c No. 6781 New Hampshire Sav. Bank a/c No. 134104	2,000.00 1,000.00	50.93 30.23
Reserve for Contingencies	\$5,000.00 25.00	\$138.66
	\$5,025.00	
Eliza W. Hanson Fund		
1 M U. S. Treas. Bond 2½ 1956-71	\$1,000.00	25.00
Miscellaneous Funds Town of Wolfeboro—Reserve Fund		
500 U. S. Treas. Bonds 21/4 1959-62	\$500.00	11.25
Wolfeboro Nat. Bank Sav. a/c No. 13828	425.90	10.53
	\$ 925.90	\$ 21.78
Town of Wolfeboro—School Fund		
1 M U. S. Treas. Bond 2½ 1963-68	1,000.00	25.00
Amoskeag Savings Bank a/c No. 217653	2,300.00	75.36
Wolfeboro Nat. Bank a/c No. 16997	1,000.00	25.15
		\$125.51
Town of Wolfeboro—Parsonage Fund		
Amoskeag Sav. Bank a/c No. 217654	1,063.00	34.82
Greenleaf B. Clark Fund	2 2 2 2 2 2 2	F 0.00
2 M U. S. Treas. Bonds 2½ 1964-69	2,000.00	50.00
1 M U. S. Treas. Bond 21/4 1959-62	1,000.00	22.50
Wolfeboro Nat. Bank Sav. a/c No. 15212	364.75	9.16
Wolfeboro Nat. Bank Sav. a/c No. 15212		
	364.75	9.16
Everett B. Rich Trust Fund	\$3,364.75	\$ 81.66
Everett B. Rich Trust Fund 78 Shrs. Corn Product Ref. Co.	364.75 \$3,364.75 1,872.00	9.16 \$ 81.66
Everett B. Rich Trust Fund 78 Shrs. Corn Product Ref. Co. 45 Shrs. Chesapeake & Ohio Ry. Co.	364.75 \$3,364.75 1,872.00 1,485.00	9.16 \$ 81.66 104.00 140.63
Everett B. Rich Trust Fund 78 Shrs. Corn Product Ref. Co. 45 Shrs. Chesapeake & Ohio Ry. Co. 180 Shrs. Texas Gulf Sulphur Co.	364.75 \$3,364.75 1,872.00 1,485.00 6,135.00	9.16 \$ 81.66 104.00 140.63 360.00
Everett B. Rich Trust Fund 78 Shrs. Corn Product Ref. Co. 45 Shrs. Chesapeake & Ohio Ry. Co.	364.75 \$3,364.75 1,872.00 1,485.00 6,135.00 5,268.81	9.16 \$ 81.66 104.00 140.63 360.00 132.52
Everett B. Rich Trust Fund 78 Shrs. Corn Product Ref. Co. 45 Shrs. Chesapeake & Ohio Ry. Co. 180 Shrs. Texas Gulf Sulphur Co.	364.75 \$3,364.75 1,872.00 1,485.00 6,135.00	9.16 \$ 81.66 104.00 140.63 360.00
Everett B. Rich Trust Fund 78 Shrs. Corn Product Ref. Co. 45 Shrs. Chesapeake & Ohio Ry. Co. 180 Shrs. Texas Gulf Sulphur Co.	364.75 \$3,364.75 1,872.00 1,485.00 6,135.00 5,268.81	9.16 \$ 81.66 104.00 140.63 360.00 132.52
Everett B. Rich Trust Fund 78 Shrs. Corn Product Ref. Co. 45 Shrs. Chesapeake & Ohio Ry. Co. 180 Shrs. Texas Gulf Sulphur Co. Wolfeboro Nat. Bank Sav. a/c No. 15726	364.75 \$3,364.75 1,872.00 1,485.00 6,135.00 5,268.81	9.16 \$ 81.66 104.00 140.63 360.00 132.52
Everett B. Rich Trust Fund 78 Shrs. Corn Product Ref. Co. 45 Shrs. Chesapeake & Ohio Ry. Co. 180 Shrs. Texas Gulf Sulphur Co. Wolfeboro Nat. Bank Sav. a/c No. 15726 Zemander Garland Cemetery Trust Fund 100 U. S. Sav. Bond, Ser. G.	364.75 \$3,364.75 1,872.00 1,485.00 6,135.00 5,268.81 \$14,760.81	9.16 \$ 81.66 104.00 140.63 360.00 132.52 \$737.15
Everett B. Rich Trust Fund 78 Shrs. Corn Product Ref. Co. 45 Shrs. Chesapeake & Ohio Ry. Co. 180 Shrs. Texas Gulf Sulphur Co. Wolfeboro Nat. Bank Sav. a/c No. 15726 Zemander Garland Cemetery Trust Fund	364.75 \$3,364.75 1,872.00 1,485.00 6,135.00 5,268.81 \$14,760.81	9.16 \$ 81.66 104.00 140.63 360.00 132.52 \$737.15

T DOM JD 40 T 45 1		
Henry B. & Hannah Rust Com. Trust Fund 500 U. S. Sav. Bonds Ser. G. Wolfeboro National Bank Sav. a/c No. 15688	500.00 22.19	12.50 .54
	\$ 522.19	\$ 13.04
Abbie M. Cotton Fund—Benefit of East Wolfeboro Methodist Church Wolfeboro Nat. Bank Sav. a/c No. 16162	500.00	12.57
Abbie M. Cotton Fund—Cemetery Trust New Hampshire Sav. Bank a/c No. 134471	1,030.23	30.91
Income Collected for Cemeteries Town of Wolfeboro Cemeteries Trust: Savings Accounts Common Funds	600.00 247.05 76.80	923.85
North Wolfeboro Sunday School Trust Fund Wolfeboro High School Alumni Trust Fund		$ \begin{array}{r} 20.00 \\ 5.00 \\ \hline 3,452.22 \end{array} $
DISBURSEMENTS		
Cate General Fund		
Lake View Cemetery Huggins Hospital Wolfeboro Town Library Congregational Church Lecture Course Town of Wolfeboro	$100.00 \\ 200.00 \\ 200.00 \\ 200.00 \\ 300.00 \\ 146.59$	\$1,146.59
		φ1,140.00
Cate Fund for Schools and Music Cate Band Concert Fund Sav. a/c No. 16060 Wolfeboro School District	65.34 65.34	130.68
Martin Road Fund Town of Wolfeboro		138.66
Eliza W. Hanson Fund Wolfeboro Town Library (Brewster)		25.00

Town of Wolfeboro—Reserve Fund Wolfeboro Nat. Bank Sav. a/c No. 13828	,	21.78
Town of Wolfeboro—School Fund Town of Wolfeboro		125.51
Town of Wolfeboro—Parsonage Fund Commounity Christian Church—Wolfe. Ctr. Christian Church—Wolfeboro Congregational Church—Wolfeboro Advent Christian Church—Wolfeboro Christian Science Church—Wolfeboro Cottonboro Church First Baptist Church—Wolfeboro Union Church—So. Wolfeboro	2.93 5.80 7.07 4.56 3.57 2.93 5.03 2.93	34.82
Greenleaf B. Clark Fund Wolfeboro Public Library		81.66
Zemander Garland Cemetery Trust Pine Hill Cemetery Association		2.50
Thomas J. Blaisdell Cemetery Trust Pine Hill Cemetery Association		2.50
Henry B. & Hannah Rust Cemetery Trust W. H. Clough, Care of Cemeteries		13.04
Abbie M. Cotton Fund Methodist Church		12.57
Abbie M. Cotton Cemetery Trust N. H. Sav. a/c No. 134471		30.91
Everett B. Rich Trust Fund Carolyn H. Rich—Beneficiary Bond Probate Court and expenses	619.50 117.65	737.15
North Wolfeboro Sunday School Trust Cong'l Church, Transportation, Sav. a/c No. 2	226	20.00
Wolfeboro High School Alumni Prize		5.00
Care of Cemetery Lots Lakeview Cemetery Association Pine Hill Cemetery Association	100.00 18.00	

South Wolfeboro Cemetery Association Wolfeboro Ctr. Cemetery Association W. H. Clough $8.00 \\ 16.00 \\ 781.85$

923.85 \$3,452.22

Respectfully submitted,
WILLIS H. CLOUGH
JERRY L. THAYER, JR.
ROBERT F. THURRELL

Trustees February 1, 1956

CERTIFICATE

This is to certify that we have this day examined the above report of the Trustees of Trust Funds for the year ending December 31, 1955, and find them correctly cast and properly vouched.

> C. E. CORKUM D. E. SAVARD Town Auditors

31, 1955	Balance of Income on Hand at End of Year	3.62	3.62	3.62	3.63	3.63	3.63	3.63	3.63	3.63			.32	74.74	208.54	90.	12.07	1.23					
MBER	Expended During Year	3.62	3.62	3.62	3.63	3.63	3.63	3.63	3.63	3.63			3.50	00.9	15.00	10.00	7.00			3.39	3.39	3.39	3.40
ON DECE	Income During Year												3.76	6.87	17.73	5.14	7.83	.74		3.39	3.39	3.39	3.40
FEBORO	Balance of Income on Hand at Beginning to Year												90°	73.87	205.81	4.91	11.24	.49					
OF WOI	AMOUNT OF	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	4.11		150.00	200.00	500.00	200.00	300.00	30.00		100.00	100.00	100.00	100.00
THE TOWN	INAEZLED HOM						ŊU	381	·H	[.]	ioi N	ts,	ioc N	ξ ο ς .ο.	toc	M jeç	ΪΙο	Μ					
REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO ON DECEMBER 31, 1955	TRUST FUND	Curtis S. Edgerly	John E. Fox	George H. Leighton	Alice Pettrie	Lydia E. Smith	Emma F. Thompson	Charles E. Tibbetts	Annette Wiggin	Mark W. Abbott	Realized Profit	Realized Profit (stock) one share	Richard Banfield	Samuel A. Brown	Lock Cemetery Lots	Emma J. Varney	E. May Hanson	Lakeview Cemetery Special Acct.	Hersey Cemetery Fund	Albert L. Edgerly	Isaac N. Foss	James Hersey	Edwin L. Tibbetts
REPORT	DATE OF	3/19/24	8/4/24	2/14/28	9/26/33	4/23/13	5/ 5/30	6/26/23	3/13/21	4/ 1/40			4/28/38	7/ 1/08	1/15/17	2/15/15	4/ 9/44			7/29/27	4/2/31	1/23/24	11/15/46

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO — Continued

Balance of Hand at Hand of Year												9.08	9.45	6.82	6.01	8.39	119.50	15.40	17.49	55.46	10.25	3.96
Expended During Year	3.40	3.40	3.40	3.40	3.40	3.40	3.40	3.40	3.40			2.00	7.00	3.00	3.00	3.64		1.00	10.50	7.75	6.25	6.25
Income Treak Year	3.40	3.40	3.40	3.40	3.40	3.40	3.40	3.40	3.40			4.02	7.75	3.90	3.90	3.97	102.43	2.83	23.98	8.89	6.53	5.15
Balance of Income on Hand at Beginning of Year												10.06	8.70	5.92	5.11	8.06	17.07	13.57	4.01	54.32	9.97	5.06
PRINCIPAL OF	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	13.11		150.00	300.00	150.00	150.00	150.00	16.80	100.00	950.00	300.00	250.00	200.00
INAEZLED HOM						Ŋu				ioi N							Μ					
											are						ınt			п		
TRUST FUND	Alonzo F. Avery	Charles D. Horne	Fullerton Cemetery Lot	Frank A. & Belle Doe	Charles F. Hersey	E. Perley Piper	Ada A. Hersey	Mary Chase Hersey	Thomas H. Blaisdell	Realized Profit	Realized Profit (stock) one share	James H. Hersey	Frank A. Hersey	Benjamin F. Mason	Everett U. Hersey	Jonathan Hersey	Hersey Cemetery Special Accoun-	Lydia Ann Nute	Mary C. Bussell	Hannah H. & Nellie A. Wiggin	Fred R. Blake No. 1	Fred R. Blake No. 2

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO - Continued

Balance of Income on Hand at Year	13.89	41.43	1.18	1.13	7.91	1.89	20.88	23.26	8.93	80.	.08	6.33	.86	96.	1.01	13.64	3.40	3.55	39.98	3.48	1.34	4.23
Expended During Year	6.75	8.75	2.00	2.00	3.50	2.00	4.00	4.38	5.00	2.50	2.50	5.00	2.00	3.00	2.00	10.00	2.37	2.38	17.75		2.38	1.00
Income Tasa Year	7.85	20.85	2.51	2.51	5.17	2.53	5.51	10.48	5.24	2.51	2.51	5.17	2.30	3.15	1.29	10.38	2.59	2.59	13.67	2.52	1.91	2.56
Balance of Income on Hand at Beginning of Year	12.79	29.33	29.	.62	6.24	1.36	19.37	17.16	8.69	20.	70.	6.16	99.	.81	1.72	13.26	3.18	3.34	44.06	96.	1.81	2.67
PRINCIPAL	300.00	800.00	100.00	100.00	200.00	100.00	200.00	400.00	200.00	100.00	100.00	200.00	100.00	125.00	50.00	400.00	100.00	100.00	500.00	100.00	75.00	100.00
way Section 1																						
INAESLED HOM						ηt	es.						ep o				Μ					
TRUST FUND	Nellie F. Blake	Mary A. Whitehouse	Daniel J. Cotton	Edward S. Cotton	Henry D. Cotton	Timothy Y. Cotton	Mercy A. Wiggin	Minnie M. Cotton	Sydney M. Garland	Albert L. Stackpole	Prindall & Mathes	Adelaide Fernald	Mrs. Wm. B. Jenness	Lucy A. Berry	Ivory P. Whitehouse	Henry E. Horne	A. Bertha Richardson	Daniel Page	Jenness Cemetery Trust Funds	Walter Avery	Matilda Nute	Cate Cemetery (Moore Farm)

REPORT OF THE TRUST FUNDS OF THE TOWN OF WOLFEBORO — Continued

	Balance of Income on Hand at End	6.78	60.	.43	19.37	3.95	14.62	6.59	5.70	15.91	27.49	6.77	221.42	200.04	859.74	1.46	436.27		\$2,584.83
		3.38	8.50	2.38	6.38	13.25		1.69	1.69	6.38		12.25		5.00	20.00	5.00			\$348.85
	Income During Year	2.69	7.56	2.51	7.97	13.21	2.80	2.63	2.62	5.44	3.11	7.83	5.42	5.02	21.57	5.05	75.49		\$578.94
	Balance of Income on Hand at Beginning of Year	7.47	1.03	.30	17.78	3.99	11.82	5.65	4.77	16.85	24.38	11.19	216.00	200.03	858.17	1.41	360.78		\$2,354.74
	AMOUNT OF	100.00	300.00	100.00	300.00	521.70	100.00	100.00	100.00	200.00	100.00	300.00		200.00		200.00		200.00	\$13,585.72
	INAEZLED HOM						Ŋι	ខេន	H.			o.						M	
	TRUST FUND	Valentine B. Willey	Joseph W. Chamberlain	James Canney	Albert Smith	Geo. H. Nute (Thos. Nute Farm Cem.)	Martha A. Burrows	Angelina F. Burleigh	James Ira Cotton	W. Dudley Cotton	Alice B. Tibbetts	Loren Stoddard	Cemetery Trust Fund	Inez B. Wentworth	N. Wolfeboro S. S. Trust Fund	Wolfeboro High School (Alumni Fund)	Cate Band Concert Fund	Carolyn Y. Parker	
- 1		7/16	2/26	82/12	27/23	5/19/39	10/23/35	5/21/11	1/18/24	4/27	4/42	3/11/49		10/15/53		1/29	9/19/45	12/21/55	

Audited and Approved February 1, 1956 C. E. CORKUM DONALD E. SAVARD—Auditors

(84)

Wolfeboro - Brewster Memorial Library REPORT OF THE LIBRARIAN

To the Board of Trustees of the Wolfeboro-Brewster Memorial Library.

Gentlemen:

The report of the librarian for the year ending January 1, 1956, is herewith presented.

The outstanding event of the year was the complete redecorating of the library, including the varnishing of the book shelves, laying of a new rubber tile floor, and the replacing of the window shades, thus giving to the room a lighter and cheerier atmosphere.

The year brought a consistently high circulation of books and an increasingly large number of books borrowed from the State Library. Also the Bookmobile continued its bimonthly visits bringing collections of books which were used by many borrowers.

The summer reading program was successful in spite of the fact that because of the cases of polio the number of children visiting the library was unusually small.

Book Week was observed by conducting a poster contest at Carpenter School and displaying adult books in Mr. Corkum's store window; and when Book Week and Education Week were observed at Carpenter School in the form of a Book Fair, a collection of children's books was on exhibition.

The library has continued to receive publicity through the Gray Birch Network, Station WWNH, and the Granite State News. In an effort to extend library service, collections of books have been left at the Convalescent Homes in town.

As one will see by the following statistics, the number of gifts was exceptionally large. For all of these gifts the librarian is very appreciative.

The circulation of books and magazines for the year was 30,595; of these classes: adult fiction, 12,043; non-fiction, 6,794; children's, 11,758. Three hundred and thirty-one new cards were issued. The largest day's circulation was 217, and the lowest 23. One hundred and thirty books were borrowed from the State Library.

This year 500 books have been added. Of this number one hundred and thirty-five were contributed.

FINANCIAL STATEMENT

Receipts

Balance on hand, January 1, 1955,		\$6.10
Books damaged and lost,	\$ 24.52	·
Books and magazines sold,	4.79	
Gifts,	26.50	
Rental books for the summer months,	17.49	
Refund from post office for keys,	.44	
Fines on overdue books,	298.86	
		\$378.70

Expenditures

Books and magazines,	\$142.93	
Box rent,	4.50	
Cleaning,	21.75	
Supplies,	52.61	
Cartage,	1.00	
Postage,	38.77	
Repairs,	.50	
Salaries,	59.26	
Redecorating expenses,	25.25	
Book Week expenses,	3.50	
Refund for book lost,	.25	
Balance on hand, January 1, 1956,	28.38	
		\$378.70

The librarian wishes to express to the trustees and to her assistants gratitude and appreciation for their continued loyalty, helpfulness, and cooperation.

Respectfully submitted,

WILMA M. PAINE, Librarian.

Wolfeboro Brewster Memorial Library

Report of Treasurer — Thaddeus Berry

1955

RECEIPTS

Balance on Hand January 1, 1955	Principal	Income 71.60	Balance
Emma F. Willey Fund— Wolfeboro Nat. Bank Acc't No. 5513	150.00	3.75	150.00

Wolfeboro-Tuftonboro Alumni Fund Wolfeboro Nat. Bank Acc't No. 10761	55.00	1.38	55.00
Grace Basford Fund			
Wolfeboro Nat. Bank Acc't No. 14613 Capital Gain Transfer	$14,658.06 \\ 20.15$		
Interest		355.67	
Withdrawal		1.173.50	13,504.71
697 Shares Eaton & Howard Bal, Fund	10.026.02	436.48	10,026.02
From Trustee of Trust Fund			
Cate Fund		200.00	
Eliza W. Hanson Fund		25.00	
Greenleaf B. Clark Fund		81.66	
John Brewster Estate		1,200.00	
Town of Wolfeboro		1850.00	
Total Receipts		\$5,399.04	
EXPENDITUE	RES		
a.1. :		40.000.10	
Salaries		\$2,632.16	
Sherman Brummitt Insurance Agency—Ins	urance	75.00	
The Kingswood Press—Bulletin No. 19		65.00	
H. W. Wilson Company—Bulletins		28.60	
Rodney M. Haines—Painting Varnishing Lib		650.00	
Parsons Furniture Co.—Library Floor & Wir	idow Shades	1,023.50	
Carroll County Independent—Advertising Pa	ainting Cont	3.00	
Wolfeboro National Bank—Rent on Safety I	Deposit Box.		
The College Bindery—Rebinding		43.70	
Gaylord Bros., supplies		10.30	
Turner Subscription Agency, magazines		28.05	
Herman Goldberger Agency Inc., magazines	\$	63.45	
R. M. Baker Co., books		155.81	
Doubleday & Co., books		72.88	
Nathaniel Dame & Co., books		78.85	
The New England News Co., books		144.01	
The Springfield News Co., books		26.67	
Campbell & Hall, Inc., books		216.69	
Beckley Cardy Co., books		18.30	
Liberty Book Shop, books		8.66	
Bank Service Charge		3.39	
Capital Gain Transfer		30.60	
		\$5,381.92	
Balance on hand January 1, 1956		17.12	

\$5,399.04

Municipal Court of Wolfeboro

Leaman E. Cunningham, Justice

Summary Receipts for Year 1955

Motor Vehicle Fines Fish and Game Fines Small Claims Court Fees Small Claims Court Collections Liquor Violations, Fines Injury to Property Bottles on Ice Fines Drunkeness Fines Larceny Fines Disobey Officer Obstructing Fire Apparatus Carrying Loaded Gun in Car Doctors Fees Sale of Writs	$\$843.00 \\ 145.00 \\ 64.60 \\ 237.80 \\ 315.00 \\ 150.00 \\ 30.00 \\ 25.00 \\ 45.00 \\ 10.00 \\ 40.00 \\ 10.00 \\ 5.00 \\ 1.70$
Filing Fee Overdeposit	.50 .07
Total Receipts Casa on Hand Jan. 1, 1955	\$1,922.67 32.14
Total Business	\$1,954.81
MITMAN DAY DANDITDONNING TOD 100	-

SUMMARY DISBURSEMENTS FOR 1955

Frederick N. Clarke, Com. Motor Vehicles	\$547.20
Ralph G. Carpenter, 2nd Director Fish and Game	99.00
Small Claims Court Collections	237.80
Printing	3.75
Stamped Envelopes	18.27
Postage	14.10
Small Claims Court Fees, L. E. Cunningham	40.00
Injury to Property (Restitution)	150.00
Doctors Fees	5.00
Carlotta K. Bennett, Complaints and Warrants	91.50
Jerry L. Thayer, Jr., Special Justice	40.00
Miscellaneous, Overdeposit	.07
Bank Service Charge	4.96
,	

Total Disbursements	\$1,251.65
Paid Check to Town of Wolfeboro	600.00
Balance on Hand Wolfeboro Nat. Bank, Jan. 1, 1956	103.16

\$1,954.81

VITAL STATISTICS FOR 1955

BIRTHS

Date	Name of Child	Name of Father	Maiden Name of Mother
1 1 1 1 2 2 2 2 2 2 2 2	3 Gordon Mark 11 Theresa Lee 13 Mary Ellen 14 Ann Marie 19 Harry Alan 17 Harry Alan 18 Harry Jon 18 Barry Jon 19 Paul 17 Robert Phillip 18 Susan Betsy 18 Russell Clarence	Richard Howard Charles Donald Edward Ford Walter Bruno Boewe, Jr. David Lister Bennett William John Lavertue William Rice Waterman Richard Charles Libby Paul Wallace Davis Russell Clifton Thompson John William Lines Charles Lewis French, Jr. Richard Phillip Drew John Glendon Clow Wilfred Clarence Wakefield	Mona Jeanette Morgan Patricia Louise Buckland Ruth Inez Stokes Gloria Elaine Moore Cecile Demers Shirley Leora Lamper Ruth Irma Wegman Rhoda Louise Ham Audrey Frances Connaughton Iris Sylvia Austin Beatrice Leota Horne Patricia L. Thoroughgood Wealthea Nason Elizabeth A. Lamprey
1 2 2 2	1 Diana Lee 2 John Gregory 3 Brian Melvin 5 Daniel George 10 Robert Roger 20 Dwight Wayne 22 Lois Annette 22 Steven Carl 8 Holly Jane	Lawrence Eugene Libby Richard Henry Lester Kenneth Roland Hanson Harry West Baxter Lester Anders Lawson Edwin Mark Pennell David Joseph Rines Lawrence Arthur Smart Herbert Wilson Barter	Mildred Valma Bowen Marjorie Wood Irene Etta Wilkins Martha Jane White Marie Lorraine Jacques Ida May Bean Gloria Almaria Lamper Martha Ann Shannon Nancy Ellen Hilton
1 1 1 1 1	2 Harry James 5 Elizabeth Anne 7 John Enos 9 Michael Frank 11 Rosa May 2 Stephen Wyman 14 Wanza Joyce 16 Catherine Janette 19 Jayme Hazel 22 April Lynn	Robert Lloyd Davison Jason Elmer Boynton Stanley Russell Clark Kenneth Gordon Jones William Leslie Glidden Rolph Donald Carey John Carl Rico Edward Roland Elliott, Jr. Gerald Merton Heald Kenneth Willy Hlushuk	Irene Frances Welch Dorothy Lois Caswell Dorothy Mabel Morgan Miriam Louise Foster Beverly Ann Hitchcock Lois Pingree Wyman Caroline Joyce Perry Gertrude Weir Murdoch Constance June Baker Claire Virginia Glidden
1 1 1 1 1 1 2 2	3 Bonnie Mae 6 Charlene Ann 2 Jerri Susan 1 Deborah Ann 15 Jonathan Eric 15 Katherine Harriet 16 Jonathan Douglas 17 Judith 18 Gloria Jean 21 Ralph Philip 14 Joanne Elizabeth 15 Jone Alice 29 Wilfred Frank	Frederick Fisher Charles Almond Cotton Gerald William Whalen William Prosh Dupre William Eugene Rogers Arthur Gordon Peare William Douglas Kipp Jefferson C. Lovering, Jr. William Braxton Hudson Ralph Hayes Leighton Rolland William Lord Mahlon Whitney Davis Harold Henry Schulte	Helen Inez Meserve Mary Agnes Borsey Joyce Lucille Loser Helen May Baxter Viola Georgia Robie Evelyn Mande Eldridge Ruth Elizabeth Stanley Joan Louise Githens Shirley Ann Jones Virginia Mae Hopkinson Mary Eileen Burke Doris Alice Messier Elinor Pearl Harding
1 1 1 2 2 2	6 William John, Jr. 8 Richard Lawrence 9 Gordon Hall 9 Helen May 14 David Lee 18 Kerry Dale 19 John Michael 23 Jeffrey Gordon 24 Deborah Jane 25 Linda May 26 Mary Jane	William John Googoo Lawrence Curtis Libby Gordon Edgar Glidden Ervin Winfield White Melvin Elbridge Montgomery Perley John Williams Armond Joseph Soucy Raeburn Winfield Hodgdon John Paul Lillis Richard Leon Dore Hayes William Sawyer, Jr.	Muriel Annie Nichols Elizabeth Pauline Abbott Ruth Madeline Osgood Mildred Martha Smart Edith Isabelle Haskell Evelyn Louise Welch Louise Laura Swinerton Mary Patricia Williams Glenna Mae Schofield Barbara Louise Hlushuk Ann Jane McHugh
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	5 Russell Hugh 18 John Preble 21 Chris Alan 23 John Maurice 23 Gail Edna 24 Peter Byrd, II., 6 Arvine Seth, III., 27 George Michael 27 Rock Alan	Gerald F. Briggeman William Harry May Norman Lewis White Hildreth F. Beaulieu Lloyd Douglas Kidder Peter Byrd Lyon Arvine Seth Miller, II. George William Saunders Richard Randolph Mason	Gretchen Evelyn Clemons Grethel Z. Preble Joyce M. Deatte Mary L. Lampron Abbie L. Carson Nellie Elizabeth Bartelt Nancy Jean Severance Theresa Alice Waterman Kay G. Menard

Date	Name of Child	Name of Father	Maiden Name of Mother
July 2 3 4 5 11 11 13 14 15 16 24 26 28 31	Kristine Mary Pennie Lee Corey Arlo Peggy Ann Darlene Ann Nora Alice Gregory James Stephen Gary Duncan Allen Martin Craig Robert Wayne Melissa Randall Lee Annize Christine Ann	Stanley Joseph Rines Theodore Streeter Nelson John Allan Eastman Roland James Colbath Leopold Brochu Bartholomew Patrick Kelly Charles Everett Aspinall Floyd John Carson Douglas Boutwell Parsons Arvid Bruno Leelman Edward Clarence Libby Edward A. St. Phillip Edgar Griffin Jewett Ralph Buchanan	Marilyn Joanne Davis Norma Erlene Champaign Lucille Mary Charles Pauline Louise Tibbetts June Dorothy Durgin Elizabeth Mary Nicol Jean Ann Myers Patricia Roberta Kimball Suzanne Allen Josephine Hortense Marshall Patricia Ann Taylor Louise M. Randall Mary A. Martineau Vera Wiggin
Aug. 1 1 4 5 7 11 12 12 22 26 30 31 31 31	Stephen Cyrus Aleta Suzette Wayne Henry Robert Munroe Sharon Lynn Janet Elizabeth Richard Charles Dorothy Ellen Thom. Brown, III., Debra Lee Susan Marie Debra Ann Lorrie Jean Gregg David Wendy Lee Robert Karl David Randolph	Russell Everett Tupeck Fred John Fisher Joseph Henry Hillsgrove Robert Edwin Moody Stephen Pat. Dougherty, Jr. Glenn Winfield Stagg Charles Franklin Plummer Chester Willard Adjutant Thomas Brown MacCabe, Jr. Alfred Kenneth Golden Clarence Eugene Stetson Ellsworth Wallace Hooper Eugene Waldo Elliott Gordon Stanley Kimball Winfield John Libby Donald Karl Hanson Randolph Chester Libby	Joan Isabelle Bunney Mary E. Valley Lois Frances Partridge Kathleen G. MacDonald Joan Patricia Hames Eleanor Jennie Johnson Doris Mary Palmer Marjorie Alice Harmon Gale Long Thelma May Rollins Helen Mae Snow Murial Virginia Lucas Mona Ellen Smith Joan Edith Bickford Constance Marie Pineo Dorothy May Lee Carole Ann Perry
Sept. 2 3 6 6 8 8 8 9 9 11 13 15 16 17 19 20 21 21 23 25 28 28 29	Charlotte Estelle Grayden Jay Debra Ann Robert Francis Heidi Lynne David Brian Linda Delia Ronald Stephen Charles Michael Daniel Albion, Jr. Phyllis Karen Denis Patrick, Jr. Gordon Allen David Andrew Donald Arthur, Jr. Steven Edwin Sharon Lee Douglas William Jaunita Marie Tonya Mary Louise Susan Yvonne	Kenneth R. Corson Robert John Gillis James Lyman Belknap Francis Wendell Hartford Thomas Dyer Speneer Francis Xavier Blouin Chester Arthur LaBraney Raymond Ellsworth Hill Charles Melville Cash Daniel Albion Hayford Philip Emery Thurrell Denis Patrick Welch Charles Plumer Eldridge Harold Edgar Gregory Donald Arthur Herrick Robert Tristram Doe Francis Ludger Lavertu Albheus Follett Hutchins, Jr. William Joseph Gagne Everett Stetson Albee Henry Almond Elliott Leo Joseph Lampron	Barbara Frances Burns Joan Zita Tutt Mary Frances Witham Janet Arlene Thurston Lorraine Isabelle Burchstead Dagny Dorilla Dube Priscilla Crowley Madeline Sprague Jacquiline Rose St. Claire Patricia Alice Jack Patricia Josephine Gray Janet Dorothy Eldridge Reba Annette Vittum Eleanor Frances Meyer Ginger Mae Britton Marian Louise Hutchins Anna Barbara Rodich Ann Christine Baxter Pearl Ella Rollins Meredith Severance Agnes Ida Welch Marion Rose Rico
Oct. 1 1 2 5 6 8 11 15 17 17 17 21 24 27 27 27 28 28	LouCindy Louise Christopher Steph. Philip Alfred, Jr. Allen Wayne Sandra Jean Nancy Sawyer David Southwood Sharon Ann Patricia Joanne Merry Lee Jillann Edna Allen Christopher Philip Owens Karen Ann Jerald Peter John Keith	Herbert E. Targett Haven E. Canney Philip A. Shaw Guy Edward Shannon William Henry Frotten Richard Sawyer Lovejoy Burtis F. Vaughan, Jr. Newell Wilbur Hitchcock George Richard Whiting Robert Lyman Tilton Roland Merriman Sanphy Harvey Adjutant Robert Michael Deyak Andre Joseph Belanger Thomas Simms Peter Joseph O'Malley Harold Keith Rice, Jr.	Barbara Eryou Donna Jean White Barbara Frances Hoyt Mavis Louise Wiggin Florence E. Langen Gene Morgan Harris Virginia Walton Page Alice Lucy Abbott Rona Anne Simonds Beth Ida Hendrick Joanne Harriet Welch Anna Caroline Keniston Mary Watson Hall Eleanor Therese Owens Edith Eveline Peck Delma Joan Harrison Joan Yebba Higgins

BIRTHS — Continued

Date	Name of Child	Name of Father	Maiden Name of Mother
Nov 2 16 17 19 20 20 22 22 22 22 26 6 28 29 30	Brenda Doris Mark Edward Deborah Jane Deborah Ann Tammie Lyn James Arnold Bruce Davis Deborah Jayne Rodney Ernest James Edward Peggy Edith Garry Lee David Leslie	Edwin Preston Welch Francis Edward Hooper Roland Harry Libby Stanley Maynard Taylor, Jr. Marcus Hamlin Brewer Philip Arnold Stockman A. Cooper Ballentine John DuVermotte Appleby Leroy Edgar Dow Walter Alan Hutchins Sidney Ear Adjutant Norman Winston Simons Verne Leslie Richardson	Priscilla Mac Brown Eleanor Marie Houle Frances Helen Estes Ruth Lavenia Thurston Bertha Louise Geary Clare Jean Peaslee Roma Althea Macaulay Dorothy A. Beevers Lucy Ina Clark Frances H. Burleigh Rachel May Champaigne Alice Barbara Colby Eleanor Louise Lessard
Dec. 1 7 9 10 15 18 21 27 28 28 29 29 31	James Carroll Lawrence Joseph Gary Donald Richard Ralph Harold Newton Charlene Josephine Lois Jean Michael Alan Richard Dudley Gail Marie Deborah Leigh Wendy Lou David Paul Bonnie Louise	James Edward Henderson Frederick C. Warren Donald Lewis Desautell Leon Edgar Bean Frank Richard Kelley Stanley S. Rogers Paul Clifford Albert F. Auderer, Jr. Richard Howes Bradstreet Arthur Lawrence Stillwell Roy Talmadge Milligan Ernest Staples Batchelor Richard Nelson Massey Arnold LeRoy Ridlon	Caroline Ann Abbott Mary Louise Bilodeau Brenda Avis Cousens Arlene Emma Henry Elizabeth Jane Yeaton Gladys P. Woodman Phyllis Jean Goodwin Dorothy Mae Downing Avis Rogers Flint Norma Lorrine Rock Dorothy Ann Abbott Roberta Jean Ryder Mary Elizabeth Russell Hazel Louise Beal

MARRIAGES

Date	Where Married	Name of Persons	Name of Person Performing Ceremony
Feb. 20	Wolfeboro	Robert Stuart MacArthur Nancy Lou Grimes	Ralph G. Carpenter, 2nd. Justice of the Peace
Apr. 5	Wolfeboro	Elbert Ray Garrett Marilyn D. Craigue	Rev. Frank M. Swaffield
16	Wolfeboro	Carlton Louis Desautell Louise Frances Casey	Rev. Russell J. Neighbor
23	Wolfeboro	Harley P. Craigue Pauline V. Mason	Rev. Frank M. Swaffield
June 17	Wolfeboro	Walter Francis Brown Mary Roxburgh Bennett	Wayne L. Parkhurst Justice of the Peace
18	Wolfeboro	Robert Joseph Hammond Ellen Edna Clough	Rev. Russell J. Neighbor
July 4	Wolfeboro	William Frederick Thomas Theresa Lena Lampron	Rev. Russell J. Neighbor
4	Wolfeboro	Harold T. Wilber Lucretia J. Blackington	Rev. Frank M. Swaffield
17	Wolfeboro	Myron Richardson Lewis Janet Dunbar Tinker	Rev. Frederick H. Thompson
24	Wolfeboro	Donald Eugene Murdock Muriel Louise Roberts	Rev. Frank M. Swaffield
30	Wolfeboro	Fred Elwin Sargent Joan Baker	Rev. Robert F. Bishop
Aug. 18	Wolfeboro	H. William Rolin Ruth O. Koss	Rev. Frank M. Swaffield
Sept. 3	Wolfeboro	Harold A. Taylor Nancy M. Shannon	Rev. Edward W. Cantwell
5	Wolfeboro	Kenneth L. Carpenter Jyce N. Rouleau	Rev. Frank M. Swaffield
17	Alton	George Lemery Barbara Ann Glidden	Rev. W. Douglas Swaffield
24	Wolfeboro	Donald Jesse DeWolf Davena Rogers	Rev. Frank M. Swaffield
Oct. 21	Wolfeboro	Ralph E. Williams Susanne R. Aucoin	Wayne L. Parkhurst Justice of the Peace
29	Wolfeboro	Kenneth G. Evans Annette M. Lampron	Rev. Russell J. Neighbor
Nov. 12	Alton	Russell Ernest Jones Gwendolyn Minor	Rev. W. Douglas Swaffield
Dec. 3	Wolfeboro	Russell J. Douglas Willa L. Jarvey	Rev. Edward W. Cantwell
24	Wolfeboro	Leland D. Cram Gwendoline Hiler	Rev. Frank M. Swaffield
24	Wolfeboro	William Cleon Krook Mabel Cate Tarr	Rev. Frank M. Swatfield
31	Rochester	Patrick G. Young Minniebelle Augusta Varney	Rev. Raymond A. Gay

DEATHS

Date	Name	Ag
Jan. 3 9 11 13 22 24 29 29 30	Lydia Alberta Bennett Alfred Lyman Ogborn Winifred M. Sargent Fred M. Brewster Carrie Esther Canney Elizabeth Mary Hall May Morse Ackerman Edward James MacMulkin John David McHugh	77 70 66 73 88 77 99 68 83
Feb. 2 9 20 24 27	Maria Maude Thibeau Florence E. M. Alexander Gertrude B. Watson Lewis T. Drew Albert Keith Elliott	8' 7' 8' 40
Mch. 1 9 10 10 19 19 24 24 27 29	Edward M. Hale Freda N. Krook Frances Jane Wallace Morey William J. O'Brien Freda A. Estes Oliver Perry Haynes Edwin M. Woodward Harry Bertram Peavey Sanuel Fulton Cooper Ada Fowler Berry	87 67 87 87 87 87 87
Apr. 1 5 7 10 12 14 16 17 17 17 22 22 22 25 27	Lillian Mae Merritt Blanche Lillian Houghton Howard E. Young Gordon Russell Black Ada R. Downs Eva M. Rollins Lillian E. Tilton John F. Rice Judith Lovering Dora J. Proctor George A. McGregor Mildred Agnes Coppins Sadic Gertrude Budroe Walter Lindsey Robinson Eva Perkins Emack	88 88 44 79 57 48 4 hours 79 79 47 55 66
May 4 10 12 13 14 19 20 20 23 24	Arthur Henry Lamprey Fred A. Wade Joseph L. Boutin Roberta Elizabeth Vinton George Frank LaCross Arline York William H. Johnson Annie Laurie Chubbuck Clarence Lewis Perkins Alta May Blaisdell	78 78 65 months 68 73 84 68
June 2 7 12 16 16 16 22 23	Amanda Grenier Percival Bedford Byron George Elmer Davis Herbert William Eldridge Peter Austin Welch William Howard Willey Steven Albert Wentworth Steven Merchant Steven	62 78 64 79 17 78 cillbirth 74
July 1 15 16 17 18 22 25 30	Alma Susie Clow Trickey George K. Beaton William James Farquharson Emily Elizabeth Nelson Julia D. Gerrish William P. Herbert Gertrude E. Powers Jacob Newell Abbott	69 64 80 43 93 78 81

DEATHS — Continued

Date	Name	Age Age
	2 Walter Bodge	55 6(5) 33 6(5) 51
	5 Lloyd Hall Wentworth 5 Esther Lapointe 8 Rupert VanAlstyne Hauser 21 Filburt Elton Ridlon 23 Annie Elizabeth Towle 4 Leo Richer	77 69 33
6	4 Albion William Libby 6 Baby Boy Boyd 8 Alice D. Colt 8 Fred Albert Ordway 1 Frederick Malcolm Wicks 9 Clinton Wilder Porter 1 Brenda S. Goodrich 3 Bertha Houston Nourse 3 Emeline Hawkins Clark 7 Nellie M. Tilton	Stillborn 7: 65 65 Stillborn 8tillborn 64 7:
	1 Joseph Savoy Bradeau 9 Otilia E. Hinderscheid 2 Cassie Lena Gilkerson 4 Philip W. Davis 5 Edward Slattery 7 Charles W. Elmer 7 Matthew Lahti 8 Paul John Gathmann 6 George Thompson 9 Bertha Isabelle Griffin 1 Florence Althea Spalding 2 Darius Leander Harriman 3 Luther Farley Elliott 5 Ann Louise Berry	85 70 85 71 85 74 74 77 77 70 88
1	2 Kenneth L. Magoun 3 Porter Edward Gridley 0 Annie Laurie Horne 2 Samuel Colt 4 Mattie May Meader 5 Ellen Maria Lucas	76 89 78
Dec.	1, 1950 M/Sgt. Leon Howard Tutt (receiv 2, 1954 Mary E. Sargent (received too lat	red too late) 21 (e) 81

Wolfeboro Fire Alarm

In Case of Fire Telephone 182

- * The star indicates that there is no street box at this location, but the alarm is given from the Fire Station.
 - 4 So. Main, corner Railroad Ave.
 - 5 So. Main, near W. B. Herbert's
 - 6 Center St., corner Elm St.
 - 7 Elm St., near W. C. Paris
 - 12 Glendon St., corner School St.
- * 13 Factory St., corner Union St.
 - 14 Center St., at Pine St.
- * 15 Pleasant Valley
- * 16 East Wolfeboro
- * 17 Pine Hill
 - 21 No. Main, near Gould's Dime Store
 - 23 No. Main, corner Sewall Road
 - 24 Pleasant St., near R. S. Parker's
 - 25 No. Main St., corner Oak St.
 - 26 No. Main, near J. F. Goodwin's
- * 28 Goose Corner
 - 31 Bay St., corner Varney Road
 - 35 Bay St., near L. P. Mansfield's
 - 41 So. Main, corner Union St.

- 42 So. Main, corner Centre St.
- 43 So. Main, corner Green St.
- 45 So. Main, at Huggins Hospital
- 51 So. Main, near Gen. Wolfe Inn
- * 52 So. Main, near Brewster Farm
 - 53 So. Main, near R. W. Foster's
 - 54 So. Main, near J. A. Wiggin's
 - 56 So. Wolfeboro Square
 - 61 River St., near Gardner Pad Co.
- * 62 Centre St., near L. M. Chamberlain's
 - 63 Centre St., corner High St.
 - 64 Centre St., corner Whitten's Neck Rd.
 - 71 Elm St., corner Bay St.
- 231 Sewall Rd., near E. U. Wyman's
- *232 Sewall Rd., near Navy Yard
- *234 Sewall Rd., near Stonelodge
- *261 Forest Road
- 412 So. Main, at Carpenter School
- *431 Clark Road

SPECIAL SIGNALS

- 2 Test at 12:55 P. M. daily except Saturday and Sunday. On Saturdays one round of some box is blown at 2 P. M. No test on Sundays.
- 2 After an alarm, All Out.
- 2-2-2-2 Brush Fire.
- 3-3-3-3 Engineer's Call.
 - 8-8 7:30 A. M., No School at Brewster Academy.
 - 8-8 11:30 A. M., 1 Session, Carpenter School.
 - 8-8 7:45 A. M., No School at Town School.
 - 9-9-9 American Legion Special Service Squad Call.
- 91-91-91 National Guard Unit Call.

Air Raid Alarm, Fourteen Straight Blasts-All Clear, Two Blasts.



PRESERVE THIS REPORT

A sufficient number of these reports have been printed to furnish every interested citizen with a copy It should be borne in mind that if copies are left at home, there may not be a sufficient number at the hall to go around on TOWN MEETING DAY. Please bring your copy with you to Town Meeting.